

## **PRE-PROPOSAL CONFERENCE**

**SOLICITATION NUMBER: SP0300-01-R-4023**

**THE DEFENSE SUPPLY CENTER PHILADELPHIA WILL CONDUCT A PRE-PROPOSAL CONFERENCE TO FURTHER CLARIFY AND DISCUSS THE REQUIREMENTS OF THIS SOLICITATION. ATTENDANCE IS STRONGLY SUGGESTED. IF YOU PLAN TO ATTEND, PLEASE CALL TO CONFIRM OR SEND A FAX WITH THE FOLLOWING INFORMATION:**

- 1.) NAME OF FIRM**
- 2.) NAME AND TITLE OF THE REPRESENTATIVE(S)  
WHO WILL ATTEND**
- 3.) ADDRESS OF FIRM**
- 4.) PHONE, FAX NUMBERS AND E-MAIL ADDRESS**
- 5.) SIZE OF BUSINESS**

**ANY VENDOR WHO WISHES TO SUBMIT QUESTIONS OR TOPICS TO BE DISCUSSED AT THE CONFERENCE MAY DO SO; HOWEVER, THEY MUST BE RECEIVED NO LESS THAN THREE (3) WORKING DAYS PRIOR TO THE DATE AND TIME SET FOR THE CONFERENCE.**

**THE INFORMATION MAY BE FAXED TO JOHN RICCIO, OR MAUREEN JORGENSEN AT (215) 737-3376 (TELEPHONE NUMBER IS (215) 737-7582 OR 4238).**

**LOCATION: DEFENSE SUPPLY CENTER PHILADELPHIA  
700 ROBBINS AVENUE  
BLDG. 6 – SUBSISTENCE LARGE CONFERENCE ROOM (6B313)  
PHILADELPHIA, PA 19111-5092**

**DATE: JULY 12, 2001**

**TIME: 9:00 AM THROUGH 12:00 NOON**

**ALL VISITORS MUST STOP AT THE SECURITY DESK IN BLDG #109 AT THE MAIN GATE TO RECEIVE A VISITORS' PASS. AFTER YOU HAVE BEEN PROCESSED, YOU MAY PROCEED TO BLDG. 6, SECTION B, SUBSISTENCE LARGE CONFERENCE ROOM (6B313).**

## **SUBSISTENCE PRIME VENDOR SOLICITATION**

### **KANSAS/MISSOURI AREA**

### **CAUTION NOTICE**

1. THIS SUBSISTENCE PRIME VENDOR SOLICITATION IS FOR FULL SERVICE FOOD DISTRIBUTION SUPPORT. THIS IS AN UNRESTRICTED, NEGOTIATED PROCUREMENT. OFFERS WILL BE EVALUATED, AND AWARD WILL BE MADE IN ACCORDANCE WITH THE TRADEOFF PROCESS (PREVIOUSLY REFERRED TO AS "BEST VALUE SOURCE SELECTION"). AWARD WILL BE BASED ON FACTORS OTHER THAN COST OR PRICE, ALONE. TECHNICAL FACTORS LISTED IN THIS SOLICITATION ARE CONSIDERED TO BE MORE IMPORTANT THAN PRICE (BUSINESS FACTORS).
  2. OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THE TECHNICAL PROPOSAL IN THE FORM OF AN ORAL PRESENTATION. THE TECHNICAL PROPOSAL, IN CONJUNCTION WITH THE BUSINESS PROPOSAL, WILL BE USED TO EVALUATE AND SELECT THE OFFEROR DETERMINED TO BE THE BEST VALUE TO THE GOVERNMENT. BOTH THE TECHNICAL AND BUSINESS PROPOSALS MUST BE SUBMITTED IN ACCORDANCE WITH THE SOLICITATION REQUIREMENTS. THE TECHNICAL PROPOSAL MUST BE SUBMITTED WITHOUT ANY REFERENCES TO COST OR PRICE.
  3. THE COMPLETE TECHNICAL PROPOSAL WILL BE COMPRISED OF THE FOLLOWING:
    1. WRITTEN TECHNICAL PROPOSAL
    2. FORMAL ORAL PRESENTATION
    3. STRUCTURED PLANT VISIT
- FAILURE TO PROVIDE THE ABOVE THREE (3) COMPONENTS OF THE TECHNICAL AND BUSINESS PROPOSAL, MAY RENDER YOUR PROPOSAL UNACCEPTABLE AND MAY LEAD TO REJECTION OF THE OFFER.
4. THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS AND NOTICES TO THE OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS. THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW THE PROPOSALS WILL BE EVALUATED.
  5. OFFERORS ARE CAUTIONED WHEN PREPARING PROPOSALS FOR THIS SOLICITATION. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, IN THE ORDER AND THE FORMAT THAT IS REQUESTED, AND THAT ALL CLAUSES, THAT REQUIRE RESPONSE, ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED, THOROUGHLY. ANY QUESTIONS REGARDING THE INTERPRETATION OF THE TERMS, CONDITIONS OR THE REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, MAUREEN JORGENSEN, AT (215) 737-4238 OR THE CONTRACT SPECIALIST, JOHN RICCIO, AT (215) 737-7582.

**CAUTION NOTICE**

6. WE ENCOURAGE ALL OFFERORS TO SUBMIT THEIR OFFERED PRICES ON THE PRIME VENDOR SCHEDULE OF ITEMS, SOLICITATION REQUIREMENTS, IN THE SOLICITATION. SUBMISSION OF THE OFFERED PRICES ON THE SCHEDULE PERMITS THIS AGENCY TO EXPEDITIOUSLY AND EFFICIENTLY EVALUATE THE OFFERED PRICES. IN ADDITION, OFFERORS ARE CAUTIONED THAT OFFERED PRICES ARE TO BE ROUNDED TO TWO DECIMAL PLACES.
7. THIS SOLICITATION CONTAINS FOUR (4) ONE YEAR OPTIONS. FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.
8. IT IS A MANDATORY REQUIREMENT OF THIS SOLICITATION THAT THE PRIME VENDOR BE REQUIRED TO INTERFACE WITH THE GOVERNMENT'S ESTABLISHED TRANSLATION PACKAGE, SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM (STORES) AND SUPPORT THE ELECTRONIC DATA INTERCHANGE TRANSACTION SETS LISTED IN THE SOLICITATION, SEE ATTACHMENT TWO (2). PRIME VENDORS UNABLE TO INTERFACE WITH THE GOVERNMENT'S TRANSLATION PACKAGE WILL BE ELIMINATED FROM FURTHER CONSIDERATION.
9. THE WRITTEN INFORMATION FOR FACTOR I, CORPORATE EXPERIENCE/PAST PERFORMANCE, IS TO BE ANNOTATED ON THE FORMS ENTITLED "CORPORATE EXPERIENCE" AND "PAST PERFORMANCE". ALTHOUGH NOT MANDATORY, IT IS REQUESTED THAT THESE FORMS BE SUBMITTED TWO WEEKS PRIOR TO THE OFFER DUE DATE, IN ORDER TO EXPEDITE THE EVALUATION OF YOUR TOTAL OFFER.

**CAUTION NOTICE**

IN ORDER TO CONTINUE DOING BUSINESS WITH ANY DOD AGENCY, REGARDLESS OF WHETHER IT IS VIA EC/EDI, YOU MUST BE REGISTERED IN THE DOD CENTRAL CONTRACTOR REGISTRATION DATABASE. FOR REGISTRATION INFORMATION OR ASSISTANCE, VISIT THE CENTRAL CONTRATOR REGISTRATION WEB SITE (<http://ccr.edi.disa.mil/>) OR CALL 1-800-334-3414.

IF CONTRACTORS ARE NOT ABLE TO REGISTER ELECTRONICALLY, YOU MAY ALSO REGISTER THROUGH YOUR VAN (VALUE ADDED NETWORK) PROVIDER, WITH SUPPORT FROM THE ELECTRONIC COMMERCE RESOURCE CENTERS (ECRCs) LISTED BELOW, OR WITH SUPPORT FROM THE PROCUREMENT TECHNICAL ASSISTANCE CENTERS (PTACs).

ECRC SUPPORT FOR TRADING PARTNERS WHOSE COMPANY NAME BEGINS WITH THE LETTERS A-K, SHOULD CONTACT:

PALESTINE ECRC  
2000 SOUTH LOOP 256, SUITE 11  
PALESTINE, TX 75801  
(903) 729-5570 OR 1-888-CCR-2423  
FAX# (903) 729-7988

ECRC SUPPORT FOR TRADING PARTNERS WHOSE COMPANY NAME BEGINS WITH THE LETTERS L-Z, SHOULD CONTACT:

CCR REGISTRATION ASSISTANCE CENTER (CTC)  
JOHNSTOWN ECRC  
1450 SCALP AVENUE  
JOHNSTOWN, PA 15904  
(814) 262-2325 OR 1-888-CCR-2423  
FAX# (814) 266-2326

FOR CONTRACTORS WHO ONLY WANT TO *RENEW* THEIR CCR REGISTRATION, THE WEB SITE IS <http://ccr.edi.disa.mil>.



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER N/A		PAGE 1 OF 133	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER N/A		5. SOLICITATION NUMBER SP0300-01-R-4023	
6. SOLICITATION ISSUE DATE June 19, 2001		7. FOR SOLICITATION INFORMATION CALL:		a. NAME JOHN RICCIO, CONTRACT SPECIALIST		b. TELEPHONE NUMBER (No collect calls) (215) 737-7582	
8. OFFER DUE DATE/ LOCAL TIME SEE PAGE 3		9. ISSUED BY  DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092  NOTE: MAIL/ HANDCARRY/ TRANSMIT OFFER AS SPECIFIED ON PAGE 3.		CODE SP0300		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> B/AI SIC: SIZE STANDARD: 500	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING N/A	
14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO CODE		16. ADMINISTERED BY CODE		17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE	
18a. PAYMENT WILL BE MADE BY CODE		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. ITEM NO.	
20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		23. UNIT PRICE	
24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only)		27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN		29. AWARD OF CONTRACT: REFERENCE ONE (1) COPIES OR OTHERWISE IDENTIFIED ABOVE DATED YOUR OFFER ON SOLICITATION (BLOCK INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO ITEMS: <b>FULL LINE FOOD DISTRIBUTOR</b>		30a. SIGNATURE OF OFFEROR/CONTRACTOR  	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MAUREEN JORGENSEN	
31c. DATE SIGNED		32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED	
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER		38. SIR ACCOUNT NUMBER		39. SIR VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED		42a. RECEIVED BY (Print)	
42b. RECEIVED AT (Location)		42c. DATE REC'D (YY/MM/DD)		43. RECEIVED BY (Print)		44. RECEIVED AT (Location)	

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 90000-0136  
Expires: 09/30/98

**CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)**

BLOCK 8 (continued):

Offer due date/local time:

**August 15, 2001, 3:00 p.m. Local Philadelphia Time**

**Block 9 (continued):**

- **Send Mailed Offer to:**

Defense Logistics Agency  
Defense Supply Center Philadelphia  
Post Office Box 56667  
Philadelphia, PA 19111-6667

- Deliver **Handcarried** Offer, Including Delivery by Commercial Carrier to:

Defense Supply Center Philadelphia  
Business Opportunities Office  
Bldg. 36, Second Floor  
700 Robbins Avenue  
Philadelphia, PA 19111-5092

- All offers/modifications/withdrawals must be plainly marked on the outermost envelope with the solicitation number, closing date, and time set for the receipt of offers.

All handcarried offers are to be delivered to the Business Opportunities Office between 8:00 AM and 5:00 PM, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service "handcarries" the offer/modification/withdrawal to the Business Opportunities Office prior to the scheduled opening/closing time.

Transmit Facsimile Revisions to Offers To: 215-737-9300,9301,9302,or 9303.

**NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE**

Block 17a. (continued):

Offerors: Specify fax number (s): \_\_\_\_\_

e-mail address: \_\_\_\_\_

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**SUPPLIES / SERVICES AND PRICES**

**1. GENERAL INFORMATION**

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish Indefinite Quantity Contract(s) to provide subsistence products to the military customers in the Missouri and Kansas area which includes Ft Leonard Wood, Scott AFB, Whitman AFB, Ft Riley, Ft Leavenworth, and McConnell AFB. In addition to the military customers in this area, other non-Department of Defense (DOD) customers might also be supported. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor.

The solicitation will be divided into two zones, Ft Riley, KS, Ft Leavenworth, KS, McConnell AFB, KS, 139<sup>th</sup> Airlift National Guard, and Kansas Air National Guard will be Zone 1; Ft. Leonard Wood, MO, Scott AFB, IL, 157<sup>th</sup> MO National Guard, and Whiteman AFB, MO will be Zone 2. It is possible that there will be one Prime Vendor award for both zones. However, the Government reserves the right to make one award for each zone.

**2. CURRENT CUSTOMERS**

Each customer installation listed below may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation. In order to provide an estimate of the size of each customer, an approximate annual dollar value has been annotated.

<b><u>Installation</u></b>	<b><u>Service</u></b>	<b><u>Estimated Annual Total Purchases</u></b>
Fort Leonard Wood, MO	Army	\$ 13,200,000.00
MO National Guard, St Louis, MO		\$ 40,000.00
Scott AFB, IL, CDC, Youth Center & Hospital	Air Force	\$ 500,700.00
157 <sup>th</sup> Air National Guard		\$ 10,000.00
Whitman AFB, MO & CDC	Air Force	\$ 545,200.00
Ft Riley, KS, CDC	Army	\$ 2,200,000.00
139 <sup>th</sup> Airlift National Guard		\$ 10,000.00
Ft Leavenworth, KS	Army	\$ 715,300.00
McConnell AFB, KS, & CDC	Air Force	\$ 445,400.00
Kansas Air National Guard		\$ 13,000.00
<b>Total Estimated Annual Dollar Value:</b>		<b>\$ 17,700,000</b>

### 3. ITEMS

A. This contract is for the procurement of Total Food and Beverage support to include disposables. Fresh Fruits and Vegetables, Fresh Milk, Fresh Bread, and “branded” Bag in Box Soda are exempt. The government reserves the right to add these classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated.

### 4. PRICING

Pricing will be based on the following formula:

$$\text{Unit Price} = \text{Delivered Price} + \text{Distribution Price}$$

#### Definitions:

**Unit Price** - The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government.

**Delivered Price** - The delivered price is defined as the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product delivered to their distribution point. This is sometimes referred to as “landed cost”.

**Distribution Price** - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item, etc. This dollar amount shall remain constant for the complete term of the contract.

A. The Government’s ordering system requires that pricing will be fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery, provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date.

1. For example, orders placed on March 1<sup>st</sup> will be priced at time of order, if the delivery is required between March 2<sup>nd</sup> and March 7<sup>th</sup>, inclusive. If delivery is not required until 8 March, or after, the order will be priced with those prices in effect at the time of delivery.

B. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by **Thursday, 1:30 PM Philadelphia time**. See Attachment entitled “EDI Implementation Guidelines” for more information on the various EDI transaction sets required under this contract.



C. Vendors may submit alternate price change submissions (832 updates). However, it should be noted that prices cannot be updated more frequently than weekly. For example, it may benefit both the offeror and the government to submit prices bi-monthly on Thursday.

D. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the **Distribution Price Category only**, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case, whereas if you sell the product by the pound or by the each, the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point. Offerors may utilize the category listing below, or submit their version of categories. There is an upper limit of fifty (50) categories that one may submit. The Government's categories are listed below. It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 50 category limit.

1. Chilled Meats
2. Frozen Meats
3. Chilled Poultry
4. Frozen Poultry
5. Frozen Fish
6. Frozen Shellfish
7. Bakery and Cereal Products
8. Beverages (with or without equipment)
9. Bouillon and Soups (Canned and Dried)
10. Jams and Jellies
11. Ice Cream Products
12. Milk Products
13. Butter and Margarine
14. Other Dairy Products not mentioned
15. Condiments, Salad Dressings and Spices
16. Confections, Nuts and Sugars
17. Eggs
18. Bread Products
19. Dietary Products
20. Fats and Oils
21. Other Semiperishable Items not mentioned above
22. Other Perishable Items not mentioned above
23. Related non-foods (Paper, disposables etc.)

##### **5. BACKUP PRIME VENDORS**

The offeror (s) which is awarded the prime vendor contract for a zone may become a potential backup supplier for other zones (s) should a prime vendor in an adjacent or nearby zone be unable to support, one, some, or all of the customers in that assigned zone. Offeror's agreement to perform as a potential backup prime vendor is required. The assignment to act as a backup to any or all customers in another zone would be negotiated through a bilateral agreement/modification to the contract along with the appropriate distribution fees.

**6. AWARD DETAILS**

Any award (s) made against this solicitation will result in an Indefinite Quantity Contract. The Government reserves the right to make one award to cover Zone 1 and Zone 2.

**7. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM**

A. The estimated dollar value of this total acquisition is \$88.5 million, inclusive of the base year plus four (4) option years.

B. The guaranteed minimum will be twenty-five percent (25%) of the estimated award dollar value per contract period. The maximum ceiling will be one hundred and fifty percent (150%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. This alternate ceiling shall be one hundred and seventy five percent (175%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

**8. OPTIONS**

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. The distribution prices for each option year shall be offered as a percentage, increase or decrease, from the base year. The Distribution prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.

B. Prices will be evaluated inclusive of the options, i.e. the totals for all prices for the base year plus option years will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.

C. Offerors are reminded, that at any point during the base year, or one of the option years that the contract reaches its maximum monetary ceiling of 150% (175% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date.

**9. NON-COMPETITION**

The offeror warrants that he will not actively promote, encourage, or market any of the customers, on this acquisition, away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity.

**10. CATALOG**

Unless otherwise specified, items catalogued are not considered proprietary.

**11. FRESH FRUIT and VEGETABLES**

Customers supported under this contract are expected to receive their Fresh Fruits and Vegetables from the Terminal Market Business Office under a separate award.

**12. MARKET READY ITEMS**

A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are centrally procured by DSCP and are not expected to be ordered from the Prime Vendor.

B. If, after contract award, the ordering activities have a need for Prime Vendor deliveries of some or all of these items, the Contracting Officer and Prime Vendor will determine the availability and establish a mutually agreed upon start-up period and negotiate a distribution price for this service with the Prime Vendor.

**13. RELATED NON-FOOD ITEMS AND MANDATORY NON-FOOD ITEMS**

A. The Government reserves the right to incorporate into any resultant contract(s) any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies.

B. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores.

**14. MANDATORY ITEMS - FOOD**

A. The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH). The mandatory sources now have the ability to package these items in a wide variety of sizes. The Prime Vendor must contact the mandatory source of supply to ascertain if the specific size needed by the customer is available from the mandatory source, prior to obtaining these items from another source.

NSN

ITEM

Various  
Various  
Various  
Various  
Various  
Various

Pancake Mix,  
Cake Mix, Devil's Food  
Cake Mix, Gingerbread  
Paprika, Ground 3oz, 4oz or 5oz jr  
Garlic Powder 1lb jr  
Dining Packets

B. List of Suppliers

1. Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:

Advocacy & Resources Corporation  
435 Gould Drive  
Cookeville, TN 38506  
POC: Ms. Terri McRae  
Voice: 931-432-5981  
Fax: 931-432-5987

2. Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.  
650 Blossom Road  
Rochester, NY  
POC: Mr. Jack Pipes  
Voice: 1-800-864-7835 X252

3. Dining Packets:

National Industries for the Blind  
1901 N. Beauregard Street - Suite 200  
Alexandria, VA 22311-1727  
POC: Mary Johnson  
Voice: 603-578-6512

C. If a Prime Vendor is advised that any of the above items are not available from the supplier, the Contracting Officer must be immediately notified.

**15. REBATES / DISCOUNTS**

A. The following instructions for rebates and discounts refer to those which are in addition to NAPA's and Food Show Discounts. As discussed in the following sections, all NAPA's and Food Show Rebates must be given in the form of a deviated price.

B. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Governmental organization shall be returned to DSCP in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer/reduced STORES price), via the weekly 832, catalog change transmission.

C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or any other Government customer, of similar size and dollar value.

D. A rebate report shall be provided to the Contracting Officer on a monthly basis. This Rebate report shall be a break out of all rebates by manufacturer, then sorted by customer/dining facility. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and ensure that moneys due to the Government have been properly returned in accordance with the offer.

**16. NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)**

**A. Definitions:**

**1. Agreement Holder** - the supplier or manufacturer that has agreed to offer discounts to DSCP on product ordered under DSCP Prime Vendor contracts.

**2. National Allowance Pricing** - the program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's unified buying power and reduce the overall delivered price under Prime Vendor Contracts to the customers of DSCP.

**3. National Allowance Pricing Agreements (NAPAs)** - agreements between DSCP and suppliers/manufacturers, which identify product category, allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way. All applicable allowances are deducted prior to the Prime Vendor's distribution fee.

B. DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor program. Under the NAPA Program, DSCP will enter into agreements with suppliers/manufacturers.

C. Under the NAPA Program, Agreement Holders will:

1. Authorize and consent to allow the contractor to distribute its products to ordering activities under the Prime Vendor Program.

2. Offer discounts on the delivered price of the product ordered under Prime Vendor contracts, in the form of deviated allowances, whereby the price to the customer includes the discount. The deviated price is the price that will be submitted via the 832-catalog transaction.

D. NAPA's neither obligate the Prime Vendor to carry, or the ordering activity to purchase, any of the agreement holders products, however NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

E. If a contractor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then the contractor is required to pass on these savings to the customer.

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact Marty Lieb, Program Manager, NAPA Team, (215) 737-4210. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.

2. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to by the Prime Vendor and the agreement holder.

3. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practices. However, DSCP will attempt to facilitate any such disputes.

***G. The NAPA Program is for the exclusive use of DSCP customers under the resultant contract.***

#### **17. FOOD SHOWS**

A. DSCP actively participates in vendor Food Shows for the purpose of obtaining food show "allowances". These allowances are negotiated by DSCP with each exhibitor at the Food Show, whether it is a broker representing several firms, the distributor representing a firm, or the manufacturer directly. In addition, other procedures in accordance with a vendor's normal commercial practice may be used to negotiate the allowances or savings.

B. The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all Food Shows that are conducted throughout the course of the contract. This includes Annual Shows, as well as Regional and/or Mini Food Shows. The Government reserves the right to participate.

C. Approximately one (1) week prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager with the following information:

1. List of brokers/manufacturers attending the Food Show.
2. Map showing the locations of booths.
3. Effective period of the allowances.
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:

- a. Vendor Part Number
- b. Description of item
- c. Usage quantity
- d. Manufacturer/Brand
- e. Booth Number of exhibitor representing the product.

D. At the end of the Food Show allowance period, the vendor shall submit to the Account Manager a Food Show savings report by customer. This shall be completed within 3 weeks of the ending of the allowance period.

E. Food Show Allowances must be passed on to the customers directly as a deviated price. Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified time frame. The deviated price is the price that is to be submitted via the 832-catalog transaction.

#### **18. CUSTOMER SERVICE**

A. The Prime Vendor shall treat each and every customer covered under this contract as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.

B. The Prime Vendor is required to have a representative attend the monthly menu board meeting when requested by the facility. Also, the Prime Vendor's customer service representative will be required to make one (1) site visit per week to show new items, product preparation, provide nutritional information and address any other concerns that the customer may have. Additional visits may be required by the customer.

#### **19. CUSTOMER SUPPORT**

A. The Prime Vendor shall provide at least one (1) full time customer service representative to maintain continuous contact with the ordering activities. The name of the representative and the phone number, beeper number, e-mail address, or any other method of communicating with the representative, shall be furnished to the customers after award.

B. Since many of our customers only have access to the government phone network, offerors are required to have a toll free telephone and toll free FAX to accommodate all customers outside of the local calling area.

**20. NEW ITEMS**

A. If a customer desires to order an item that is not part of the contractor's inventory, and movement is 20 cases or more per month, the Prime Vendor will be allowed a total of thirty (30) days to source items, excluding Government processing time, and add them to Vendor Item Catalog via 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.

B. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. Your company would still be required to perform your normal supplier selection process to include your analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

**21. ADDITIONAL CUSTOMERS**

A. Additional DoD and non-DoD customers in the solicited areas may be added to the Prime Vendor contract based on mutually agreed upon implementation plan, at no additional cost to the Government. If a customer is on the border of one of the surrounding states, in an area where the Prime Vendor in that area does not normally travel, the successful offeror of this contract may be asked to service those customers.

B. Additional customers are limited to those that receive Federal funding.

**22. BREAKING CASES**

You are required, at a minimum, to break cases for all SPICE items under this proposed contract. If your company has additional items for which you normally break cases, you should indicate those items in your offer.

**23. BRANDED CONCEPT FOR ARMY AND AIR FORCE CUSTOMERS**

You are required to support the Army and Air Force branding concept. The Prime Vendor will be required to stock specific brand names requested by the Army and Air Force customers in support of the various branding programs (E.G. GRAB-N-GO, kiosk, Air Force Café, etc.).

**DESCRIPTIONS / SPECIFICATIONS**

**1. DEFENSE APPROPRIATIONS ACT**

A. The 1997 DoD Appropriations Act, at Section 8091, has revoked the exception to the requirements of the Berry Amendment for subcontracts for commercial items, which was found in DFARS 225.7002-2(j) and DFARS 252.225-7012. Accordingly, all items supplied under the contract awarded as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. Section 2241, Note 1) and the provisions of Clause 252.225-7012. These references require that all items supplied under the contract be grown and produced in the United States or its' possessions.



THE FOLLOWING ITEMS ARE EXEMPT:

Bananas	Beef, corned, canned
Beef Extract	Brazil Nuts, unroasted
Capers	Cashew Nuts
Castor Beans and Oil	Chestnuts
Chile	Cocoa Beans
Coffee, raw or green bean	Oranges, mandarin, canned
Spices and herbs, in bulk	Tapioca, flour and cassava
Tea, in bulk	Thyme oil
Olive Oil	Sugars, raw
Vanilla beans	
Olives (green), pitted or unpitted or stuffed in bulk	
Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms.	

B. For additional information, please consult the DoD FAR Supplement at 225.7000 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

C. During the year, the Government may issue individual domestic non-availability determinations when warranted. The Contracting Officer will forward a notice to the Prime Vendor as the determination (s) is (are) made.

## **2. ORDERING SYSTEM**

A. The majority of customers listed within these zones are currently using Subsistence Total Order and Receipt Electronic Systems (STORES); however, there are customers for which the contractor may have to provide their commercial electronic ordering system.

Also, future customers may be added that do not have the capability to be under the STORES environment. The offeror may be required to provide alternate methods for these customers to place orders.

The customers currently using commercial electronic ordering systems are as follows:

**Missouri National Guard**  
**Kansas Air National Guard**

**157<sup>th</sup> MO Air National Guard**

It is the Government's intention to have all these commercial customers utilizing a Government web based ordering system either prior to award of this solicitation or during the life of the proposed contract. This should have no effect on the preparation of your proposal.

### **B. Subsistence Total Order and Receipt Electronic System (STORES)**

1. STORES is the Government's ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy, Marines, individual ordering systems and translating the orders into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing.

2. Customers will be able to order all of their food and beverage requirements through STORES.

3. The Prime Vendor shall be required to interface with STORES. In order to interface with STORES, the offeror must be able to support the following EDI transaction sets:

- 832 Catalog (Outbound - Vendor to DSCP)
- 850 Purchase Order
- 861 Receipt
- 997 Functional Acknowledgment
- 810 Electronic Invoice

The offeror may be required to transmit any or all of the above transaction sets in order to demonstrate their EDI capability. Offerors who propose to import their Corporate EDI transaction capability must provide the time frame for installation to their system.

4. Ft Leonard Wood requires a Functional Acknowledgement be transmitted within 4 hours after receipt of an order.

5. In the event the STORES system or your interface is not operational you must provide alternate ways a customer may order (e.g. FAX, Phone, Pick-up orders, etc).

6. A complete description of these transaction sets is included in the "EDI Implementation Guidelines" attached to this solicitation.

7. The vendor MUST have access to the Internet and be able to send and receive electronic mail (email).

8. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point. STORES WILL NOT ACCOMMODATE POSITIONS 3 ABOVE AND BEYOND THE DECIMAL POINT.

9. Within the 832 transaction the offeror is required to submit "Item Descriptions" per the Government's format. An example is, "Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

### **3. ORDER PLACEMENT**

A. Customers shall place their orders to accommodate a "skip day" delivery. An order placed on March 1st would have a required delivery day of March 3rd. Orders may be placed with a longer lead-time; however the minimum lead-time is "skip day".

B. The Prime Vendor shall advise the customer by 12 noon on the skip day of the non-availability of an item. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute, or advise them of the not in stock position of the item. The customer will make the final decision on the acceptability for any substitution. **Substitute items will be ordered by the National Stock Number. Any item offered as a substitute item must be of equal or lower price and the quality must be equal or higher. The facility must be notified of the price of the items prior to substitution so that an informed decision may be made.**

**4. PRODUCT QUALITY**

A. Acceptance of supplies awarded under this solicitation will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible and within the manufacturer's established shelf life (i.e. Best if Used by Date, Expiration Date, or other markings). For annual pack items, products will be from the latest seasonal pack available, unless specifically authorized by the customer.

B. Commercial standards should be used to maintain temperatures appropriate for individual items.

**C. Level of Product Quality**

1. When designating an item as a match for the DoD item in the schedule of items listed in the solicitation, the item must be:

a. Identical in respect to packaging and packing when the DoD unit of issue is not described by weights (e.g. pound or ounce). For example, NSN 8915-00-286-5483, "Fruit Cocktail, Canned" is described as "Light or Heavy Syrup Pack, US Grade A or B, no. 2 1/2 size can, 24 per case". Substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

b. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 "Beef Braising Steak, Swiss" is described as "frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15 lb. box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.

c. Equivalent in respect to grade or fabrication.

2. When the STORES cataloging function of matching your part number to a Government National Stock Number (NSN) or Local Stock Number (LSN) is performed, the item must meet or exceed the Government item description, which includes the Unit of Issue. If the item does not meet the Government description, or if there are any new items that the customer requests, then a LSN may be requested.

**5. QUALITY PROGRAM**

**A. Supplier Selection**

A supplier selection or certification program shall be used to ensure standardized product quality for each item supplied and/or listed in the stock catalogs, regardless of supplier. The product quality shall equal that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.

B. The contractor shall develop and maintain a quality program for product acquisition, warehousing and distribution to assure the following:

1. Standardized product quality;
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment are met;
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action was initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;
11. Salvaged items or products shall not be used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement;
13. HAACP, if applicable

**6. WAREHOUSING AND SANITATION/STORED PRODUCTS PEST MANAGEMENT PROGRAM**

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items. Records of inspection performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

**7. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS**

A. Applicable food products, e.g. poultry, dairy and seafood items delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment listed in the “*Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements*”, or one which has been inspected under the guidance of the United States Department of Commerce (USDC) or the United States Department of Agriculture (USDA).

B. The following is the Internet Link to VETCOM’S Directory of Sanitarily Approved Food Establishments:

<http://domino1.hcssa.amedd.army.mil/vetcom.nsf>

**8. CONTRACTOR PRODUCT DESCRIPTIONS**

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for the “Market Basket” items identified in this solicitation if product being priced is **not an “identical match”** (excluding pack size changes) to the item we requested. The technical description must contain sufficient detail to determine the product’s salient characteristics for comparison to that solicited in the schedule of items. Offeror shall label the technical description with the market basket item number and its corresponding NSN/LSN, for identification purposes. “Pack size changes” must be identified for customer acceptance and price evaluation purposes only but do not require the submission of the technical description.

Note:

Meat items that are considered an “identical match” shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchaser Specified Options (PSO)). Fat limitations – unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. Reference NAMPS/IMPS and grade standards for commercial use.

## MISSOURI/KANSAS AREA

**9. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS**

The Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV's) to review the contractor's methods used to meet the terms of the contract and to verify that those terms are being met. PVQSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall be responsible for coordinating these on-site visits by DSCP Personnel with their subcontractors/suppliers.

## National Meat, Poultry, Seafood and Processed Products Audits

**Basic Audits:**

The National Meat, Poultry, Seafood and Processed Products Audit Programs function as a Service and Quality Assurance check for our DOD customers to ensure the War fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

- (1) Prime Vendors adherence to contract requirements.
- (2) The quality level of the materials supplied is at a satisfactory quality level and uniform throughout the DSCP-H Prime Vendor Regions.
- (3) There is no product misrepresentation or substitution.

The Audit objectives are accomplished utilizing the expertise of the USDA AMS Livestock and Seed Division personnel (Meat Graders), USDC National Marine Fisheries Service and DSCP-HFS Quality Assurance personnel, which form the National Meat, Poultry, Seafood and Processed Products Audit Product Review Team.

*The National Meat, Poultry, Seafood and Processed Products Audit technical product review is intended to provide, a partnership between the customer, prime vendor and DSCP-H, a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review. This technical discussion makes possible an understanding of the customers need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, prime vendor and DSCP-H.*

*For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Meat, Poultry, Seafood and Processed Products Audit is approximately \$9000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$9,000.00 for all products used during the audits. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.*

**Audit Results:**

Prime Vendors will be given a detailed report on each product reviewed. It will be the Prime Vendor's responsibility to take immediate action to correct any deficiency uncovered during the audit.

**Follow-up Audits:**

Follow up audits may be scheduled within a one-year period of the initial audit, based on the recommendation of the evaluators of the Basic Audit. If a follow up is required due to observation and/or outcome of the initial audit all samples are to be at the expense of the Prime Vendor.

Non-routine follow up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.

**10. DISPENSING EQUIPMENT**

A. When requested, the contractor shall furnish beverage dispensing machines, beverage products, soft serve (yogurt and/or ice milk) machines, soft serve (yogurt and/or ice milk) mix products. All management, labor, transportation, and supplies required to repair and maintain the contractor's equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated/hot dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices, drinks, coffee and soft serve/yogurt/ice milk/ mix machines. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity. The contractor will also be required to furnish ice cream cabinets (self serve "reach-in" freezer box) to hold novelty ice cream items.

C. The contractor will provide a technically qualified service representative who will perform monthly maintenance and quality control inspections on each dispensing system and ice cream cabinets. If more frequent maintenance is deemed necessary, the Prime Vendor must provide this additional service at no additional cost.

D. Any equipment or material furnished by the Prime Vendor shall remain the property of the vendor and must be returned to the vendor at the conclusion of the contract.

**11. CEREAL DISPENSERS**

When requested, the contractor shall furnish cereal dispensers suitable for the type of cereal requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

**Types of dispensing equipment:**

<b><u>Customer:</u></b>	<b><u>Juices/Drinks</u></b>	<b><u>Electrolyte</u></b>	<b><u>Soft Serve</u></b>	<b><u>Cereal</u></b>	<b><u>Coffee/ Cappuccino</u></b>	<b><u>Ice Cream Cabinet</u></b>
Fort Riley	6	0	0	6	6	0
Fort Leavenworth	0	0	0	0	0	0
McConnell AFB	1	0	0	6	1	0
Ft Leonard Wood	31	0	31	60	31	4
Whiteman AFB	0	0	0	0	0	0
Missouri ANG	0	0	0	0	0	0
Scott AFB	2	0	0	0	0	0
Kansas ANG	0	0	0	0	0	0
Scott Hospital	0	0	0	0	0	0

Ft Leonard may have requirement milk dispensing equipment to dispense concentrated Grade A milk. The anticipated number of machines is 31. The Prime Vendor must be able to support Ft Leonard Wood with this requirement.

**PACKAGING AND MARKING**

**1. PACKAGING, PACKING, AND LABELING**

A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulation promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

B. Semi-perishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.

C. All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.

D. All fresh poultry items will be packed in ice packed cartons or gas-flush cartons.

E. All fresh seafood items will be in ice packed cartons.

F. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

**2. MARKINGS**

A. To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as "KEEP FROZEN", "KEEP REFRIGERATED", etc. shall be used on all cases when appropriate.

B. To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.



C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide a product code number key to the Account Manager and each customer facility. Items other than semi-perishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, Best if Used by Date, or similar markings.

### **INSPECTION AND ACCEPTANCE**

#### **1. INSPECTION AND ACCEPTANCE**

A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military inspector, or the dining facility manager of food service.

B. All deliveries are subject to military inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition.

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

#### **2. WARRANTIES**

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4 "Contract Terms and Conditions-Commercial Items" contained in the solicitation.

#### **3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS**

A. In order for frozen items to be accepted by the receiving activity, the following criteria must be observed:

1. Packages must be solid, not soft, upon arrival.
2. Container and wrapping must be intact and in a solid condition.
3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes, off odor) or dehydration.
4. Cello wrapped packages will not be discolored or show other signs of freezer burn.

**4. REJECTION PROCEDURES**

A. If product is determined to be either defective, damaged, or compromised in any other manner, it may be rejected by the receiving official.

B. When product is found to be non-conforming or damaged, or otherwise suspect, the receiving official shall notify the accountable food service officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or their representative.

C. In the event an item is rejected, delivery ticket/invoice shall be annotated as to the item (s) rejected. These items shall then be deducted from the delivery ticket/invoice. The invoice total must be adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. To the greatest extent possible, on an as-needed, emergency basis, same day re-delivery of items that were previously rejected shall be made, so that their food service requirements do not go unfulfilled for that day. The re-delivered items will be redelivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will have no additional charges.

D. In the event that a product is rejected after initial delivery is made, the prime vendor will pick up the rejected product. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases one (1) copy of the credit memo is to be given to the customer and one (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.

1. If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, CLIN number, and Purchase Order Number of the originally ordered product. In addition, a copy of the credit memo for returned product is to be attached to the invoice.

E. It is a requirement of this solicitation that product shall be inspected upon receipt. However, acceptance of supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for non-conforming supplies or latent defects.

F. Supplies transported in vehicles, which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

**DELIVERIES AND PERFORMANCE**

**1. EFFECTIVE PERIOD AND TERMS OF INDEFINITE QUANTITY CONTRACT**

The duration of the contract(s) is for a one (1) year period beginning at the first significant STORES order. The first order under the resultant contract is expected to take place on 29 April 2002. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of twenty-five days for actual implementation will be provided. No more than thirty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

**2. ITEM AVAILABILITY**

Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum.

**3. POINT OF DELIVERY**

A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. It is a requirement of the solicitation that each delivery point receive entire order, within a scheduled delivery period, at the same time. The contractor shall remove all excess pallets used for delivery from the delivery point.

B. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a **post award** basis by the awardee (s).

C. Upon completing the delivery(ies) and before the carrier leaves, the installation copies of the invoice may be required to be delivered to a central "Accounting/Troop Issue" activity of the installation.

D. Specific delivery point information is listed on the following pages:

**ZONE 1 – KANSAS**

**DELIVERY SCHEDULE FOR:** McConnell AFB, KS  
ATTN.: TSgt Diana Nelson

DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:

**DELIVERY POINTS:**

Flight Kitchen  
Bldg. 1105  
POC: SSgt Jolliff (316) 759-4186

	LOADING DOCK	TRAILER ACCESS
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Dining Facility  
Bldg. 408  
POC: TSgt Nelson (316) 759-4183

	LOADING DOCK	TRAILER ACCESS
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Child Development Center  
53312 Lawrence Court  
Bldg. 337  
POC: Tracy Bradford DSN 743-4223

	LOADING DOCK	TRAILER ACCESS
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Youth Center  
53312 Lawrence Court  
Bldg. 338  
POC: Tracy Bradford DSN 743-4223

	LOADING DOCK	TRAILER ACCESS
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**DELIVERY TIMES AND FREQUENCY:**

**DINING FACILITIES:** THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY  
AND FRIDAY). DELIVERY BEFORE 10:00 A.M.

**DELIVERY SCHEDULE FOR:** Kansas Air National Guard  
ATTN.: Cindy Martin

DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:

**DELIVERY POINTS:**

Clinic/Dining Hall  
Bldg. 35  
POC: Sgt Thompson (316) 687-7818

	LOADING DOCK	TRAILER ACCESS
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**ZONE 1**

**DELIVERY TIMES AND FREQUENCY FOR KS AIR NATIONAL GUARD:**

**DINING FACILITIES:** THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY,  
AND FRIDAY). DELIVERY BEFORE 10:00 A.M.

**DELIVERY SCHEDULE FOR:** FORT RILEY, KS  
ATTN.: Mary A. Reed, Chief, TISA

DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:

**DELIVERY POINTS:**

TISA Warehouse  
Bldg. 229  
229 Custer Avenue  
POC: Mary A. Reed (785) 239-2183

	LOADING DOCK	TRAILER ACCESS
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Main Post Dining Facility  
Bldg. 251  
251 Cameron Avenue  
POC: Rockford Hauck (785) 239-2930

	NO LOADING DOCK	TRAILER ACCESS
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1<sup>ST</sup> Brigade Dining Facility  
Bldg 7011  
Normandy Drive and Siebert Street  
POC: To be determined

	LOADING DOCK	TRAILER ACCESS
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3rd Brigade Dining Facility  
Bldg 7606  
7606 Parker Street  
POC: SFC Roynon (785) 239-4559

	LOADING DOCK	TRAILER ACCESS
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Reserve Component Dining Facility  
Bldg 7654  
7654 Graves Street  
POC: Lorraine Terrel (785) 239-9580

	LOADING DOCK	TRAILER ACCESS
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4/1 Field Artillery Dining Facility  
Bldg 7856  
7856 Drum Street  
POC: SFC Linn (785) 239-5838

	LOADING DOCK	TRAILER ACCESS
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**ZONE 1**

**Ft Riley Delivery Points continued.**

937<sup>th</sup> Engineer Group Dining Facility  
Bldg 8063  
8063 Normandy Drive  
POC: SFC Bowdry (785) 239-5131

LOADING DOCK

TRAILER ACCESS

**DELIVERY TIMES AND FREQUENCY:**

**DINING FACILITIES:** THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY  
AND FRIDAY). DELIVERIES BY 12:00 NOON

**DELIVERY SCHEDULE FOR:** MISSOURI AIR NATIONAL GUARD 139<sup>th</sup> Airlift Wing  
ATTN.: Ronald Edelman, CMSgt

DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:

**DELIVERY POINTS:**

**Missouri Air National Guard**  
139<sup>th</sup> Airlift Wing  
705 Memorial Drive  
Rosecrans Memorial Airport  
Building #25  
St. Joseph, MO. 64503-9307

**DELIVERY TIMES AND FREQUENCY:**

**DINING FACILITIES:** As needed. (Usually one per month)

**ZONE 1**

**DELIVERY SCHEDULE FOR:** Fort Leavenworth, KS  
ATTN.: Cindy Smith/Robert Durochen

DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:

**DELIVERY POINTS:**

USDB

Bldg. 480, 5 Wing

LOADING DOCK

TRAILER ACCESS

POC: SFC Killian (601) 434-2479

USDB Trustee Unit

Bldg. 1009

LOADING DOCK

TRAILER ACCESS

POC: SFC Killian (601) 434-2479

**DELIVERY TIMES AND FREQUENCY:**

**DINING FACILITIES:** THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY,  
AND FRIDAY). DELIVERY TIMES VARY AMONG  
LOCATION.

**USDB Trustee Unit:** 8:45 A.M.

**USDB:** 9:30 A.M. to 10:00 A.M.

**NOTE:** During life of contract, Fort Leavenworth will open a new facility approximately one mile away from current facility, and Special Considerations may change at that time.

SPECIAL CONSIDERATIONS FOR FT. LEAVENWORTH  
WORK AT THE UNITED STATES DISCIPLINARY BARRACKS

- a. The U.S. Disciplinary Barracks is a Maximum Security prison. Paramount consideration will be given to security and safety of all parties concerned.
- b. A list of contractor personnel and vehicles, to include types of vehicles, colors and license plate numbers must be submitted to the Directorate of Logistics. The access rosters will be submitted to the Directorate of Logistics at least ten (10) working days before commencing work, for the purpose of a security investigation for personnel permitted on USDB properties. A minimum of ten (10) working days notice is also required to add personnel or equipment to the work force. Likewise, notification of personnel removed from the workforce is required upon initiation of that action. It should be noted that the security investigation may result in the denial of access to USDB properties for those personnel considered a security risk. Additionally, special handling or parking may be required for equipment which could be used to breach security when idle.
- c. All contractor personnel, vehicles and materials will be subject to inspection and search upon entry to and exit from USDB properties. Except for emergency vehicles (fire trucks
- d. and ambulances), Contractor personnel and vehicles will be given first priority in entering and departing USDB properties.
- e. All Contractors and Contractor personnel will be required to read and comply with USDB Memorandum 600-50, Standards of Conduct and sign USDB Form 5, Statement of Understanding prior to beginning work. The signed USDB Form 5 must be attached to the access roster upon submittal to the Directorate of Logistics in order to process contractor personnel for clearance.
- f. The West Gate will be utilized by Contractor personnel and vehicles entering or exiting the USDB. Personnel will sign for USDB badges on a register after identification and clearance has been made by the gate guard. The badge must be worn on the outer garment at all times. Personnel losing a badge are required to report the loss to the USDB Investigations and the USDB Physical Security Office **IMMEDIATELY**.
- g. Contractor personnel may enter USDB properties at 7:30. Working hours will be 7:30 A.M. to 4:00 P.M. within the USDB; and 7:30 A.M. to 4:30 P.M. at external USDB properties. Contractor personnel and vehicles have 30 minutes to clear the USDB by 4:30 P.M. Work will not be allowed on the weekends or holidays, to include Federal Holidays. Utility turn-off or short duration or work which will disrupt institution routines and/or traffic flow must be scheduled at least three working days in advance and may require schedule changes to ensure security is maintained.
- h. When vehicles entering or leaving USDB properties are searched, all personnel will be required to dismount, shut the engine off, and open all door and compartments.



- i. Vehicles will not be permitted to enter or depart the West Gate between 11:00 A.M. and 12:30 P.M. except those deemed necessary to complete ongoing work, such as concrete trucks. Clearance by the USDB Directorate of Logistic Service with coordination with USDB Security Battalion Commander is required.
- j. Privately owned vehicles will not be allowed inside the USDB.
- k. No vehicle will have keys left in the ignition switch at any time the vehicle is unoccupied. All vehicles will be locked when unattended. Open trucks containing cargo or tools of any kind in the truck bed will not be left unattended. Vehicles / equipment without key ignitions will be rendered inoperable when unattended or idle.
- l. When entering USDB properties, Contractor personnel shall travel directly to the work site. They will remain in the work site and if required, will be escorted to other areas.
- m. Contractor personnel are not permitted to talk with prisoners, except as actual work may require. Contractor personnel shall not give or accept any items from prisoners at any time. If there are problems with prisoners, the contractor personnel will notify the Physical Security Office.
- n. Former inmates of the USDB will not be allowed to work at any USDB property.
- o. The project site shall be kept clean and in a good state of police. All materials will be secured under lock and key unless in use.
- p. The following items are contraband and will not be brought onto any USDB property.
  - 1. Guns and Firearms of any type. (Gun-type rivet or nail tools will not be allowed at the job site without prior clearance in writing and will not be left unattended nor remain within USDB properties overnight or on weekends.)
  - 2. Ammunition, Explosives.
  - 3. Knives (except those required as part of the tools used for the job).
  - 4. Hazardous and poisonous chemicals and gases (these items required at the job site will not be left unattended and will not remain on USDB overnight or on weekends.)
  - 5. Narcotics and drugs, to include marijuana in any form.
  - 6. Intoxicants, alcoholic beverages.
  - 7. Unattended currency.
  - 8. Razor blades (except those included in tool kits).
  - 9. Obscene printed material (i.e., nudity emphasizing a state of sexual arousal, graphic depiction body orifices and portrayal of explicit sexual acts).

10. Photographic devices/equipment, audio or video recording devices.
  11. Extra clothing not worn on the job.
- q. All ladders and scaffolding, when not in actual use, will be secured to immovable objects with locks and chains. No ladders or scaffolding will be left unattended next to the outer walls of the USDB.
  - r. The Commandant, USDB, may remove and permanently bar contractor personnel from USDB properties for actions which the Commandant deems may threaten or compromise the security of USDB properties (i.e., leaving tools and/or equipment unsecured on the job site). Notwithstanding the removal and/or bar of such personnel, the contractor will still be expected to fully perform all aspects of the job in accordance with the provisions of the contract.
  - s. Exceptions to these instructions may be granted by the Commandant of the USDB on a case by case basis. Request for exceptions to specific items above must be submitted in writing to the Contracting Officer, Ft. Leavenworth, (with a copy simultaneously submitted to the Contracting Officer at DSCP) three (3) weeks prior to the closing date (read Due Date). If the exception(s) receives approval from the Commandant, USDB, all bidders in receipt of the Request for Proposal will be so notified before the due date. Exceptions to these instructions after work commences will generally not be granted. However, should unanticipated circumstances require a request for exception, that request must be submitted in writing as soon as the circumstances become known, and in no case less than three working days prior to the desired effective date of the exception.

***SPECIAL INSTRUCTIONS FOR WORK AT EXTERNAL PROPERTIES (TRUSTEE UNIT, USDB FARM, USDB GREENHOUSE, USDB CAR WASH)***

- a. While not within the walls of the USDB, the Trustee Unit, USDB Farm, USDB Greenhouse, and the USDB Car Wash are prison facilities and require the same degree of security and safety precautions. In addition to the requirements set forth in the paragraphs above that address work at the United States Disciplinary Barracks, the following instructions also apply to work at external USDB properties.
- b. Contractor personnel will process through the appropriate administrative office (Trustee Unit or USDB Farm). Personnel will sign for USDB badges on a register after identification and clearance has been made by gate guard upon entering and exiting USDB property. The badge will be worn on the outer garment at all times. Personnel losing a badge are required to report its loss to the Trustee Unit or USDB Farm, USDB Investigations and the USDB Physical Security Office **IMMEDIATELY**.
- c. Exceptions to the additional instructions may be granted by the Commandant of the USDB, on a case by case basis. Request for exceptions must be submitted as in the paragraphs above that address work at the United States Disciplinary Barracks.

**ZONE 2 - MISSOURI AND ILLINOIS**

**DELIVERY SCHEDULE FOR:** FORT LEONARD WOOD, MO.  
ATTN.: Maxine Heidbreder  
(573) 596-2522

DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:

**DELIVERY POINTS:**

Dining Facility 1740 Michigan Ave. POC: Mr. Chambers (573) 596-6749	LOADING DOCK	TRAILER ACCESS
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Dining Facility 630 Colorado Ave. POC: Mr. Conners (573) 596-0330	LOADING DOCK	TRAILER ACCESS
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Dining Facility 653 Colorado Ave. POC: Mr. Fairchild (573) 596-0351	LOADING DOCK	TRAILER ACCESS
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Dining Facility 657 Colorado Ave. POC: Mr. Finney (573) 596-0381	LOADING DOCK	TRAILER ACCESS
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Dining Facility 735 Colorado Ave. POC: (573) 596-0296	LOADING DOCK	TRAILER ACCESS
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Dining Facility 739 Colorado Ave. POC: Mr. Proctor (573) 596-0297	LOADING DOCK	TRAILER ACCESS
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Dining Facility 754 Colorado Ave. POC: Mr. Block (573) 596-0419	LOADING DOCK	TRAILER ACCESS
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Dining Facility 820 Colorado Ave. POC: Mr. Mar (573) 596-0503	LOADING DOCK	TRAILER ACCESS
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**ZONE 2**

**DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:**

**DELIVERY POINTS - FT. LEONARD WOOD (CONTINUED):**

Dining Facility 821 Colorado Ave. POC: (573) 596-0581	LOADING DOCK	TRAILER ACCESS
Dining Facility 836 Colorado Ave. POC: Mr. Boulware (573) 596-1933	LOADING DOCK	TRAILER ACCESS
Dining Facility 1010 Old Battery St. POC: (573) 596-0641	LOADING DOCK	TRAILER ACCESS
Dining Facility 1011 Old Battery St. POC: Mr. Sawinski (573) 596-6749	LOADING DOCK	TRAILER ACCESS
Dining Facility 2105 Oklahoma Ave. POC: Mr. Walker (573) 596-0743	LOADING DOCK	TRAILER ACCESS
MANSCEN Dining Facility Dining Facility 3223 Gate Street POC: Mr. Johnson (573) 563-7306	LOADING DOCK	TRAILER ACCESS
Dining Facility 5073 Normandy Training Area POC: SSG Johnson (573) 596-0140	<u>NO</u> LOADING DOCK	TRAILER ACCESS
To be used by Reserve Component Activity On an as needed basis:		
National Guard Dining Facility 1231 ½ block off Artillery Street POC: (573) 596-8355	<u>NO</u> LOADING DOCK	LIMITED TRAILER ACCESS
National Guard Dining Facility 1255 West 20 <sup>th</sup> Street POC: (573) 596-4659	<u>NO</u> LOADING DOCK	LIMITED TRAILER ACCESS
National Guard Dining Facility 1268 West 20 <sup>th</sup> Street POC: (573) 596-6459	<u>NO</u> LOADING DOCK	LIMITED TRAILER ACCESS

**ZONE 2 FT. LEONARD WOOD continued**

**DELIVERY TIMES AND FREQUENCY:**

**DINING FACILITIES:** THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY AND FRIDAY). DELIVERIES TO DINING FACILITIES WILL BE MADE BETWEEN THE HOURS OF 5:00 AND 11:00 A.M. DINING FACILITY 5073 SERVES A NOONTIME LUNCH MEAL ONLY SO DELIVERY MUST BE MADE BETWEEN THE HOURS OF 9:00 AND 11:00 A.M. UNLESS OTHERWISE NOTED, DOCK DELIVERY IS REQUIRED. DOCK SPACE IS LIMITED AT ALL DINING FACILITIES. ADDITIONAL COMMERCIAL VENDOR DELIVERIES, AS WELL AS FIELD FEEDING RATION ISSUES WILL ALSO BE OCCURRING DURING THE HOURS OF 5:00 AND 11:00 A.M. WHICH WILL IMPEDE ACCESS TO EACH DINING FACILITY.  
NOTE: BASIC TRAINING GRADUATION IS EVERY THURSDAY; ONE WAY STREETS BECOME EXTREMELY CONGESTED. **THE HEAVIEST TRAINING POPULATION IS BETWEEN THE MONTHS OF JUNE THROUGH OCTOBER.**

**NOTE:** Fort Leonard Wood will require that all delivery vehicles must be registered prior to allowing entry to the base.

**ZONE 2**

**DELIVERY SCHEDULE FOR:** Missouri Air National Guard, MO  
ATTN.: MSGT Riley

DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:

**DELIVERY POINTS FOR TROOP ISSUE :**

Bldg. 131 SVF  
10800 Lambert International Blvd. NO LOADING DOCK NO TRAILER ACCESS  
Bridgeton, MO 63044-2371  
POC: MSgt Riley (314) 263-6371

**DELIVERY TIMES AND FREQUENCY:**

**DINING FACILITIES:** Once a month.

**DELIVERY SCHEDULE FOR:** Scott AFB, IL  
ATTN.: Randy Rose

DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:

**DELIVERY POINTS:**

Nightingale Dining Facility  
420 W. Winters St. LOADING DOCK TRAILER ACCESS  
POC: Mr. Rose (618) 256-4215

Flight Kitchen  
504 Hangar Rd. LOADING DOCK TRAILER ACCESS  
POC: SSgt Porter (618) 256-3168

Child Development Center  
Bldg. 1805 NO LOADING DOCK NO TRAILER ACCESS  
POC: Barbara Robinson (618) 256-2375

### DELIVERY POINTS - SCOTT AFB, (Continued)

Youth Center  
4691 Patriots Drive  
Bldg. 4780  
POC: Jack Anderson (618) 256-2115

NO LOADING DOCK

TRAILER ACCESS

**DINING FACILITIES:** TWO DELIVERIES PER WEEK (TUESDAY AND FRIDAY). DELIVERIES BETWEEN 6:00 A.M. AND 9:00 A.M.

DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:

157<sup>TH</sup> Acct  
#1 Grant Rd / Bldg # 37 NO LOADING DOCK NO TRAILER ACCESS  
St. Louis, MO 63125  
POC: MSgt Mary Clubb (314) 260-8659

**DINING FACILITIES:** Once a month.

**ZONE 2**

**DELIVERY SCHEDULE FOR:** Whiteman AFB, MO  
ATTN.: TSgt Joseph Jackson

**DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/  
POINT OF CONTACTS:**

**DELIVERY POINTS:**

Ozark Inn Dining Facility 509 SVS/SVMF, Bldg. 1553 702 Vandenberg Ave. POC: MSgt Sorell (660) 687-1383	LOADING DOCK	TRAILER ACCESS
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Touch & Go Flight Kitchen 509 SVS/SVMF, Bldg. 34 725 Arnold Ave. POC: TSgt Dufton (660) 687-2700	LOADING DOCK	TRAILER ACCESS
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Child Development Center 206 Gray Lane POC: Judy Van Boening (660) 687-5592	LOADING DOCK	TRAILER ACCESS
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**DELIVERY TIMES AND FREQUENCY:**

**DINING FACILITIES:** THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY  
AND FRIDAY). DELIVERY BEFORE 10:00 A.M.



**4. FILL RATE / SUBSTITUTIONS**

A. Order fill rates shall be calculated on an on-time, per order basis and tracked for monthly submission to the Contracting Officer/Account Manager. The fill rate shall be calculated as follows and shall not include mispicks, damaged cases, etc.:

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$$

B. The fill rate shall be calculated with and without substitutions.

**Note: Substitutions must be approved by authorized customer personnel *prior* to shipment.**

**5. HOLIDAYS**

A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer.

New Year's Day	Labor Day
Martin Luther King, Jr's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

Note: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

B. Holidays celebrated by your firm, other than those specified above, must be listed Below: Also, specify your policy for celebrating holidays that fall on the weekend.

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**6. SURGE/MOBILIZATION**

**A. Readiness Plans - Surge/Mobilization**

1. The capability to handle large increase in quantities for short periods of time with very little lead-time may be required at various times throughout the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could more than double from their normal usage on a given day (s) notice. The timing of these types of surges will be impossible to anticipate. The absolute ceiling for these surges would be 150% of the estimated dollar value. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

2. Offeror must have the capability to handle full-scale military mobilization or national emergency wherein consumption could easily double or triple at any site for a protracted period of time. The offeror must develop a readiness plan outlining how they would meet this increased workload by, for example using additional suppliers, subcontractors, etc. As with surge support, pricing constraints for items, furnished in this fashion shall be the same as those for routine, non-mobilization orders.

3. The Government reserves the right to test the Prime Vendor's Readiness Plan.

4. When units deploy for training exercises outside their zone, their current Prime Vendor will be given the opportunity to supply the unit's requirements. If the current vendor cannot perform this function at no additional cost, or the Vendor does not wish to accept the mission, the requirements will be turned over to the Prime Vendor within that zone.

**7. EMERGENCY ORDERS**

The contractor shall provide a maximum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. All emergency orders for supplies must be same day service. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities the name of the contractor representative responsible for notification of receipt and handling of such emergency service and their toll free phone number, Fax number, email and/or pager number.

**8. AUTHORIZED RETURNS**

**A. The contractor shall accept returns under the following conditions:**

1. Products shipped in error
2. Products damaged in shipment
3. Products with concealed or latent damage
4. Products that are recalled
5. Products that do not meet shelf life requirements
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule
7. Products delivered in unsanitary delivery vehicles
8. Products delivered that fail to meet the minimum / maximum specified temperature
9. Quantity excess as a result of order input error and/or Purchase Ratio Factor error

**B. Any other condition not specified above that is deemed to be valid reasons for return.**

**9. SHORT SHIPMENTS / SHIPPING ERRORS**

A. Short shipment will be noted by the receiving official on the delivery ticket/invoices accompanying the shipment.

B. Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.

**CONTRACT ADMINISTRATION DATA**

**1. CONTRACTING AUTHORITY**

A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract.

B. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.

**2. INVOICING**

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one (1) copy and return Original copy to the vendor. **Any changes must be made on the face of the invoice; attachments are not acceptable.**

B. The vendor shall submit two (2) signed copies of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center for payment except for electronic payment. At least one (1) of the invoices must be an ORIGINAL, WITH ORIGINAL SIGNATURE. Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number
2. Call Number (also referred to as Delivery Order Number and/or Contract Order Number)
3. Purchase Order Number
4. Contract Line Items listed in numerical sequence ( also referred to as CLIN order)
5. Item Nomenclature
6. Quantity purchased per item and Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable.

C. It is ***strongly preferred*** that there be only one (1) invoice per customer facility per delivery. Vendors are discouraged from submitting separate invoices for dry, chill and freeze products. However, if this is not possible, then all invoices must be clearly annotated that they are part of a group, e.g. 1 of 3, 2 of 3, etc. In addition, all invoices groups must be sent to DFAS Columbus together.

D. For catch weight items, standard rounding methods must be observed i.e. <5, rounded down;  $\geq 5$ , rounded up. All weights must be rounded to whole pounds using standard rounding methods.

E. ***ADD-ON ITEMS BY PRIME VENDOR CONTRACTORS*** – When a prime vendor customer adds an item to an existing order (e.g. 9999 clin), the Prime Vendor contractor should add these items to the end of the original invoice. An “add-on” is an item or items ordered after the original electronic order has already been released and must be placed through other means, e.g. by telephone, fax, etc., but will be delivered along with the original order. When add-ons are invoiced separately in lieu of the invoice with the original order, it greatly complicates the payment process. A clean invoice, i.e. an invoice that totally matches what was delivered, expedites the payment process considerably. Therefore, *we strongly encourage* our Prime Vendors to invoice as above. Compliance with the above will help us help you receive your payments in a timely manner.

### 3. **PAYMENTS**

A. DFAS Columbus Center is the payment office for this acquisition.

B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of **Clause 52.212-4 “Contract Terms and Conditions - Commercial Items”**, appearing in the section of this solicitation entitled “Contract Clauses”.

C. Payment is currently being made in approximately 7 days after the receipt of a proper invoice; however, it is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

### 4. **ADMINISTRATION**

A. Administration of the contract will be performed by the DSCP Prime Vendor Office

B. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.

**SPECIAL CONTRACT REQUIREMENTS**

**1. NOTICE TO OFFERORS**

Prospective offerors are hereby advised that although there is a guaranteed minimum of 25% on this Contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

**2. MANAGEMENT REPORTS**

\*The contractor shall provide the: (A) Descending Dollar Value Report, (C) Descending Case Volume Purchases, (E) Product Line Item Not-In Stock Report, (F). Small Business Subcontracting Report, (H). Fill Rate Report, (J) Rebate reports and (K) Financial Status Report, to the DSCP Contracting Officer on a monthly basis. These reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. E.G., reporting period of January 1 through January 31, reports must be received by February 7. All other reports are to be submitted upon request.

\***A. Descending Dollar Value Report** - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.

\***B. Product Line Item, Stock Number Order** - Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue

\***C. Descending Case Volume Purchases** - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category and overall total.

\***D. Product Line Item Rejection Report** - Sorted by line item, number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Dollar amounts should be subtotaled by product category and totaled overall.

\***E. Product Line Item Not-In-Stock Report** - Sorted by date order was placed, line item, number of units ordered, number of units not received, total dollar amount of units ordered and total dollar amount of units not received. Dollar amounts will be subtotaled by product category and total overall.

**\*F. Small Business Subcontracting Report -**

1. List products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), hub zone small business, women-owned small businesses and women owned small disadvantaged businesses and Veterans Owned Small Business. This should be sorted by manufacturer/supplier and include quantity and dollar value. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.

2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. This information is very important since DSCP is required to report its success in meeting these goals to the Defense Logistics Agency (DLA). Also requested, but not required since DLA does not mandate that these goals be reported, is a listing of products supplied and/or manufactured by UNICOR, Labor Surplus Areas, historically Black Colleges or Universities and Minority Institutions.

**G. Product Line Manufacturer/Supplier Listing** - This report shall list all items purchased along with quantity and dollar value. It shall be sorted by Manufacturer/Supplier and annotate whether the manufacturer/supplier is a large business, or small business. All Small Businesses are to be broken in the sub-categories as listed above

**\*H. Fill Rate Report** - The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:

1. Fill Rate without Substitutions
2. Fill Rate with Substitutions
3. List of all items that were Not In Stock, returned, damaged, mispicks, etc.
4. List all items that were "substitutes" and reason they were substituted.

**I. Customer Service Report** - The contractor shall develop and provide a report summarizing all discrepancies and complaints from the ordering activities and their respective resolutions.

**\*J. Rebate Reports -**

1. **General Rebates** - All rebates that have been passed along to the customer via off-price reductions, or that are due to the customers, shall be summarized by listing each customer and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total should be per customer and per contract.

2. **NAPA Report** - This report should summarize the savings passed along to the customers in the form of deviated allowances realized as a result of utilizing the NAPA's. List each customer, the NAPA amount, the manufacturer/broker name, and quantity ordered. NAPA figures should be listed per customer, per contract and per manufacturer.

3. **Food Show Rebates** - This report should show a detailed break out of all savings received at your Food Show. This report is not a monthly requirement, but is based on the timing of your Food Show. List each customer, the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show Rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

**\*K. Financial Status Report** - In order to ensure timely payments, it is requested that a summarized accounts receivable and/or a "days of outstanding sales" be submitted on a monthly basis. The report should be categorized by time periods, and sorted further by customer. If problems should occur, a detailed listing by invoice number/call number will be requested. However, it is suggested that this report contain as much information as possible to alleviate problems immediately.

3. **CATALOG ORDER GUIDE**

The contractor shall provide a catalog order guide, with descriptions ***and*** pack sizes, to each of the customers serviced under this contract. At a minimum, the order guide should list the DSCP Stock Number, the contractor's part number, and the product brand for each item.

CONTRACT CLAUSES

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2000)

**(a) North American Industry Classification System (NAICS) Code and Small Business Size Standard.**

The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

**(b) Submission of Offers.**

Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

**(c) Period for Acceptance of Offers.**

The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

**(d) Product Samples.**

When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

**(e) Multiple Offers.**

Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.



52.212-1 (continued)

(f) Late Submissions, Modifications, Revisions, and Withdrawals of Offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

52.212-1 (continued)

(g) Contract Award (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple Awards.

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of Requirements Documents Cited in the Solicitation.

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section  
Suite 8100  
470 East L'Enfant Plaza, SW  
Washington, DC 20407  
Telephone (202) 619-8925  
Facsimile (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

Department of Defense Single Stock Point (DoDSSP)  
Building 4, Section D  
700 Robbins Avenue  
Philadelphia, PA 19111-5094  
Telephone (215) 697-2667/2179  
Facsimile (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

**52.212-1 (continued)**

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

**(j) Data Universal Numbering System (DUNS) Number.**

(Applies to offers exceeding \$25,000.)

The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com).

**ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS-  
COMMERCIAL ITEMS (OCT 2000)**

The following paragraphs of 52.212-1 are amended as indicated below:

1. Paragraph (a). Delete all references to the "SIC Code".
2. Paragraph (b) Submission of offers.  
See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, hand-carried or faxed (when authorized).  
  
☒ Faxed offers are NOT authorized for this solicitation.
3. Paragraph (b), Submission of offers, is expanded as follows:  
  
(12) Proposal Preparation – SEE "Instructions, Conditions, and Notices to Offeror"
4. Paragraph (c) Period for acceptance of offers.  
☒ Period of acceptance is 256 days.
5. Paragraph (h) Multiple awards is deleted in its entirety

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS -COMMERCIAL  
ITEMS (MAY 2001) ALTERNATE I (OCT 2000) ALTERNATE III (OCT 2000)**

(a) Definitions. As used in this provision:

“Emerging Small Business” means a small business concern whose size is no greater than 50 percent of the numerical size standard for the North American Industry Classification System (NAICS) code designated.

“Forced or Indentured Child Labor” means all work or service—

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

“Service-Disabled Veteran-Owned Small Business Concern”--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

“Small Business Concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Veteran-Owned Small Business Concern” means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

“Women-Owned Business Concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

“Women-Owned Small Business Concern” means a small business concern--

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

52.212-3 (continued)

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701).

(Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

☐ TIN: \_\_\_\_\_

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal government.

(4) Type of Organization.

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other \_\_\_\_\_.

(5) Common Parent.

☐ Offeror is not owned or controlled by a common parent;

☐ Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small Business Concern.

The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

52.212-3 (continued)

(2) *Veteran-Owned Small Business Concern.*

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(3) *Service-Disabled Veteran-Owned Small Business Concern.*

[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.]

The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(4) *Small Disadvantaged Business Concern.*

*[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]*

The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) *Women-Owned Small Business Concern.*

*[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]*

The offeror represents that it ☐ is, ☐ is not a women-owned small business concern.

**NOTE:** *Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold (i.e. \$100,000.00).*

(6) *Women-Owned Business Concern (other than small business concern).*

*[Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]*

The offeror represents that it ☐ is a women-owned business concern.

(7) *Tie Bid Priority for Labor Surplus Area Concerns.*

If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

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(8) *Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program.*

[Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]

(i) [Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).]

The offeror represents as part of its offer that it ☐ is, ☐ is not an emerging small business.

(ii) [Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).]

Offeror represents as follows:

- (A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

52.212-3 (continued)

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

<u>Number of Employees</u>	<u>Average Annual Gross Revenues</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001-\$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

(9) *[Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]*

(i) *General.*

The offeror represents that either--

(A) It ☐ is, ☐ is not certified by the Small Business Administration as a small disadvantaged business concern and is identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It ☐ has, ☐ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) ☐ *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.*

The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture.

*[The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]*

52.212-3 (continued)

(10) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(9) of this provision.) [*The offeror shall check the category in which its ownership falls*].

- ☐ Black American.
- ☐ Hispanic American.
- ☐ Native American  
(American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian-Pacific American  
(persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American  
(persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

(11) HUBZone Small Business Concern.

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents as part of its offer that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) *Representations required to implement provisions of Executive Order 11246--*

(1) Previous Contracts and Compliance.

The offeror represents that--

(i) It ☐ has, ☐ has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It ☐ has, ☐ has not, filed all required compliance reports.

(2) Affirmative Action Compliance.

The offeror represents that--

(i) It ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.



52.212-3 (continued)

- (e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).  
(Applies only if the contract is expected to exceed \$100,000.)

By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

- (f) Buy American Act--Balance of Payments Program Certificate.

(The certificate in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)

- (g) Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate.

(The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

**[This language at paragraph (h) is stayed indefinitely. Please use paragraph (i) below.]**

- (h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549).

(Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals ☐ are, ☐ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) ☐ Have, ☐ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

(3) ☐ Are, ☐ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses; and

(4) (i) The offeror, aside from the offenses enumerated in paragraphs (1), (2), and (3) of this paragraph (h), ☐ has ☐ has not within the past three years, relative to tax, labor and employment, environmental, antitrust, or consumer protection laws—

(A) Been convicted of a Federal or state felony (or has any Federal or state felony indictments currently pending against them); or

(B) Had a Federal court judgment in a civil case brought by the United States rendered against them; or

(C) Had an adverse decision by a Federal administrative law judge, board, or commission indicating a willful violation of law.

(ii) If the offeror has responded affirmatively, the offeror shall provide additional information requested by the Contracting Officer.

52.212-3 (continued)

[The language at paragraph (h) is stayed indefinitely. Please use paragraph (i) below.]

(i) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549).

The Offeror certifies, to the best of its knowledge and belief, that—

(1) The Offeror and/or any of its principals [ ] are, [ ] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) [ ] Have, [ ] have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and [ ] are, [ ] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(j) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).

(The Contracting Officer must list in paragraph (j)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).)

(1) Listed End Products.

Listed End Product	Listed Countries of Origin
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(2) Certification.

*(If the Contracting Officer has identified end products and countries of origin in paragraph (j)(1) of this provision, then the Offeror must certify to either (j)(2)(i) or (j)(2)(ii) by checking the appropriate block.)*

☐ (i) The offeror will not supply any end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

☐ (ii) The offeror may supply an end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The Offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the Offeror certifies that it is not aware of any such use of child labor.

ATTACHMENT TO 52.212-3

**252.225-7000 BUY AMERICAN ACT-BALANCE OF PAYMENTS PROGRAM  
CERTIFICATE (SEP 1999) DFARS**

**(a) Definitions.**

"Domestic end product," "qualifying country," "qualifying country end product," and "nonqualifying country end product" have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

**(b) Evaluation.**

Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

**(c) Certifications.**

(1) The Offeror certifies that—

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Qualifying Country End Products

Line Item Number

Country of Origin

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(List only qualifying country end products.)

(3) The offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products

Line Item Number

Country of Origin (If known)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

<b>52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 2001)</b>
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**(a) Inspection/Acceptance.**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--

(1) within a reasonable time after the defect was discovered or should have been discovered; and

(2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

**(b) Assignment.**

The Contractor or its assignee may assign its rights to receive payment as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Government wide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

**(c) Changes.**

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

**(d) Disputes.**

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

**(e) Definitions.**

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

**(f) Excusable Delays.**

The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

**(g) Invoice.**

The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

52.212-4 (continued)

- (1) Name and address of the Contractor;
  - (2) Invoice date;
  - (3) Contract number, contract line item number and, if applicable, the order number;
  - (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
  - (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
  - (6) Terms of any prompt payment discount offered;
  - (7) Name and address of official to whom payment is to be sent; and
  - (8) Name, title, and phone number of person to be notified in event of defective invoice.
- Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

**(h) Patent Indemnity.**

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

**(i) Payment.**

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

**(j) Risk of Loss.**

Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

**(k) Taxes.**

The contract price includes all applicable Federal, State, and local taxes and duties.

52.212-4 (continued)

**(l) Termination for the Government's Convenience.**

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard

record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

**(m) Termination for Cause.**

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

**(n) Title.**

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

**(o) Warranty.**

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

**(p) Limitation of Liability.**

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

**(q) Other Compliances.**

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

**(r) Compliance with Laws Unique to Government Contracts.**

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

**52.212-4 (continued)**

**(s) Order of Precedence.**

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) the schedule of supplies/services;
- (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) the clause at 52.212-5;
- (4) addenda to this solicitation or contract, including any license agreements for computer software;
- (5) solicitation provisions if this is a solicitation;
- (6) other paragraphs of this clause;
- (7) the Standard Form 1449;
- (8) other documents, exhibits, and attachments; and
- (9) the specification.

**ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS**

The following paragraph(s) of 52.212-4 are amended as indicated below:

1. Paragraph (a), *Inspection/Acceptance*, is revised to add the following:  
“Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer.”

2. Paragraph (c), *Changes*, is deleted in its entirety and replaced with the following:

(c) *Changes*.

(1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.

(2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:

- (i) method of shipment or packing;
- (ii) place, manner, or time of delivery.

(3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract.”

3. Paragraph (o), *Warranty*, is revised to add the following:

“In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:

(1) Immediately notify the following personnel:

- (i) Customers that have received the recalled product
- (ii) DSCP Contracting Officer
- (iii) DSCP Account Manager
- (iv) DSCP Consumer Safety Officer at 215-737-3845

(2) Provide the following information to the DSCP Consumer Safety Officer:

- (i) Reason for recall
- (ii) Level of recall, i.e. Type I, II or III
- (iii) Description of product
- (iv) Amount of product
- (v) List of customers that have received product
- (vi) Name and phone number of responsible person (Recall Coordinator).

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DPSC Consumer Safety Officer.”



4. Paragraph (t), *Price Changes*, is added as follows:

(t) *Price Changes*.

(1) Definitions.

(i) **Unit Price** – The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government.

(ii) **Delivered Price** – The delivered price is defined as the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product delivered to their distribution point. This is sometimes referred to as “landed cost”.

(iii) **Distribution Price** – The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item, etc. This dollar amount shall remain constant for the complete term of the contract.

(2) Effective Period of Prices. Pricing will be at the time of order. These prices will be fixed until delivery, provided that the delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date. The offeror warrants that the current delivered prices do not include any allowance for possible future increases. The vendor may not submit its invoices to DFAS Columbus for payment until notified by the customer that all product has been received in good condition and in the quantities stated on the invoice. This notification must be in writing.

(3) The offeror also warrants that its unit prices are equal to or lower than its most favored customer for similar quantities under comparable terms and conditions. (Should price verifications reveal any instances of overpricing, the contractor further agrees to reimburse the Government for that amount.)

(4) For the purpose of unit price adjustment, the offeror shall indicate its distribution price per unit of issue for each item category of items, which shall be expressed as a dollar figure. The distribution price may differ per category; however, each category and the associated items which fall under it, must have the same unit of issue. (The distribution price must always be equal to the unit price less the delivered price.) The distribution price, as proposed in the offer and accepted by the Government, shall remain fixed throughout the term of the contract.

(5) The delivered price for each item is influenced by commercial market forces, such as supply and demand, and competition among suppliers, and may, therefore, fluctuate. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday, 1:30 PM Philadelphia time. See Attachment 1: EDI Implementation Guidelines” for more information of the various EDI transaction sets required under this contract.

(6) Upon request, the Prime Vendor shall furnish to the Government data, as required by the Contracting Officer, to support price changes and to confirm that the contract unit prices under this contract are fair and reasonable and are based on the catalog or market prices which it pays to its suppliers. This supporting documentation shall be in the form of delivered price invoices and unit prices charged to the Prime Vendor’s commercial business as well as suppliers’ quotations, invoices, catalogs, published price lists and any other information as required by the Contracting Officer.

**ADDENDUM TO 52.212-4 (Cont'd)**

(7) The Government shall perform price verification analyses from time to time throughout the term of the contract. When requested, the contractor shall provide to the Contracting Officer delivered price invoices. The Prime Vendor shall keep all delivered price invoices for a period of at least one (1) year after issuance of the applicable delivery order. As a minimum, the Contracting Officer shall review the invoice in conjunction with the distribution price to verify the accuracy of the delivery order unit price (i.e. the unit price in effect in the contractor's electronic catalog at the time of delivery order placement).

(8) The delivered price plus distribution price should equal the delivery order unit price. The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

(9) The Prime Vendor shall obtain product from suppliers who can provide the best value to the Government in terms of price, delivery, and quality. Whenever appropriate, the Prime Vendor shall take advantage of "reduced price specials" and "sales" offered by suppliers, as well as those manufacturers that have a National Allowance Program Agreement (NAPA) with DSCP. A list of NAPA holders is attached to this solicitation.

(10) The requirements of this clause shall also apply to new items added to the Contractor's electronic catalog after contract award.

**NOTE:** In conjunction with the above clause, the contractor should note the following: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g. 4.6 pounds. Contractors must round using Standard Rounding Methods.

(11) Offerors are advised that the Contracting Officer intends to conduct price verification analysis in the following manner:

(i) Periodically, the Price Verification Team may require the contractor to provide copies of specific invoices from suppliers covering up to 100 items that were previously ordered. These invoices will be used to verify that the Government is only being charged the actual product cost plus the negotiated distribution fee.

(ii) The Price Verification Team will request the above documentation in writing and the contractor will have thirty (30) days after the request to furnish the documentation.

(iii) A report of overcharges and undercharges will be forwarded to the contractor with a request for payment, if appropriate. In the event that the Contractor undercharges the Government, the Contractor shall timely file a claim for reimbursement for such undercharge with the Contracting Officer, who shall review such claim and, if warranted, promptly pay or credit the Contractor for the amount of such undercharge. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

(iv) The Government may elect to expand the scope of the price verification analysis if overcharges are discovered. The Government may also elect to reduce the scope of the price verification analysis if no overcharges are discovered.

(v) Unit prices shall be limited to a maximum of two (2) decimal places. For evaluation and award purposes, offers containing a unit price of more than two (2) decimal places shall be rounded off to two (2) decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two (2) decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

<b>52.212-5</b>	<b>CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (FEB 2001) DEVIATION</b>
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(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) **52.222-3**, Convict Labor (E.O. 11755).
- (2) **52.225-13**, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067).
- (3) **52.233-3**, Protest After Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

- ☒ (1) **52.203-6**, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- ☐ (2) **52.219-3**, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).
- ☐ (3) **52.219-4**, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- ☐ (4)(i) **52.219-5**, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- ☐ (4)(ii) **Alternate I to 52.219-5.**
- ☐ (4)(iii) **Alternate II to 52.219-5.**
- ☒ (5) **52.219-8**, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- ☒ (6) **52.219-9**, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- ☐ (7) **52.219-14**, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
- ☐ (8)(i) **52.219-23**, Notice of Price evaluation Adjustment for Small Disadvantaged Business Concerns (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- ☐ (8)(ii) **Alternate I of 52.219-23.**
- ☐ (9) **52.219-25**, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, And 10 U.S.C. 2323).
- ☐ (10) **52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ☐ (11) **52.222-19**, Child Labor—Cooperation with Authorities and Remedies (E.O. 13126).
- ☒ (12) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
- ☒ (13) **52.222-26**, Equal Opportunity (E.O. 11246).

52.212-5 (continued)

- X (14) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- X (15) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- X (16) **52.222-37**, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- \_\_\_ (17)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
- \_\_\_ (17)(ii) **Alternate I** of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).  
*Paragraphs (18) through (20) are not applicable and have been deleted.*
- \_\_\_ (21) **52.225-13**, Restriction on Certain Foreign Purchase (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
- \_\_\_ (22) **52.225-15**, Sanctioned European Union Country End Products (E.O. 12849).
- \_\_\_ (23) **52.225-16**, Sanctioned European Union Country Services (E.O. 12849).
- X (24) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- X (25) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- \_\_\_ (26) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- \_\_\_ (27) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
- \_\_\_ (28)(i) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).
- \_\_\_ (28)(ii) **Alternate I** of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- \_\_\_ (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.). Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c) or (d) (See DoD Class Deviation Number 2000-00006).
- \_\_\_ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
- \_\_\_ (6) **52.222-50**, Nondisplacement of Qualified Workers (Executive Order 12933).

## MISSOURI/KANSAS AREA

## 52.212-5 (continued)

**(d) Comptroller General Examination of Record.**

The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR

Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

**(e)** Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

- (1) **52.222-26**, Equal Opportunity (E.O. 11246);
- (2) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);
- (3) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
- (4) **52.247-64**, Preference for Privately-Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996);  
and
- (5) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

<b>252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS— COMMERCIAL ITEMS (NOV 1995) DFARS</b>
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**(a) Definitions.**

As used in this clause--

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

**(b) Certification.**

By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

**(c) Representation of Extent of Transportation by Sea.** (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

**(2) Representation.**

The Offeror represents that it--

\_\_\_ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

\_\_\_ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include clause 252.247-7023, Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT  
STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE  
ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000) DFARS**

(a) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

- ☒ **252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- ☐ **252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
- ☒ **252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).
- ☒ **252.225-7001** Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).
- ☐ **252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- ☒ **252.225-7012** Preference for Certain Domestic Commodities.
- ☐ **252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- ☐ **252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- ☐ **252.225-7021** Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- ☐ **252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C.2779).
- ☒ **252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- ☐ **252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (☐ Alternate I) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- ☐ **252.227-7015** Technical Data -- Commercial Items (10 U.S.C. 2320).
- ☐ **252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
- ☐ **252.243-7002** Requests for Equitable Adjustment (10 U.S.C. 2410).
- ☐ **252.247-7023** Transportation of Supplies by Sea (☐ Alternate I) (☐ Alternate II) (10 U.S.C. 2631).
- ☐ **252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(b) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014** Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).
- 252.247-7023** Transportation of Supplies by Sea (10U.S.C. 2631).
- 252.247-7024** Notification of Transportation of Supplies by Sea (10U.S.C. 2631).

**52.212-9000 CHANGES – MILITARY READINESS (MAR 2001) DLAD**

The commercial changes clause at FAR 52.212-4(c) is applicable to this contract in lieu of the changes clause at FAR 52.243-1. However, in the event of a Contingency Operation or a Humanitarian or Peace Keeping Operation, as defined below, the contracting officer may, by written order, change—

- (1) the method of shipment or packing, and
- (2) the place of delivery.

If any such change causes an increase in the cost of, or the time required for performance, the contracting officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract. The contractor must assert its right to an adjustment within 30 days from the date of receipt of the modification.

“Contingency Operation” means a military operation that—

(i) Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or

(ii) Results in the call or order to, or retention on, active duty of members of the uniformed services under 10 U.S.C. 688, 12301(a), 12302, 12304, 12305, or 12406, chapter 15 of U.S.C., or any other provision of law during a war or during a national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)).

“Humanitarian or Peacekeeping Operation” means a military operation in support of the provision of humanitarian or foreign disaster assistance or in support of peacekeeping operation under Chapter VI or VII of the Charter of the United Nations. The term does not include routine training, force rotation, or stationing. (10 U.S.C. 2302(8) and 41 U.S.C. 259(d)(2)(B)).

**ADDENDUM**

**The following additional provisions are set forth in FULL TEXT:**

**52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD**

Companies protesting this procurement may file a protest 1) with the contracting officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the activity for a decision at a level above the contracting officer. Protests filed with the activity should be addressed to the contracting officer, but should clearly state that they are an “Agency Level Protest under Executive Order 12979.” The contracting officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision on the initial protest; it is not a review of a contracting officer’s decision on a protest filed with the contracting officer.) Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.



**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE**  
**(FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: <http://www.dla.mil/j-3/j-336/icps.htm> **OR** <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm..>

**52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY (MAR 1996)**

(a) Certain supplies to be provided under this contract for use by the Government are required by law to be obtained from the Committee for Purchase from People Who are Blind or Severely Disabled (Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 48)). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA). The General Services Administration (GSA), or the Department of Veterans Affairs (VA). The contractor shall obtain mandatory supplies to be provided for Government use under this contract from the specific sources indicated in the contract schedule.

(b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies by the time required, or if the quality of supplies provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies from other sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.

(c) Price and delivery information for the mandatory supplies is available from the Contracting officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:

(1) National Industries for the Blind (NIB)  
1901 North Beauregard Street, Suite 200  
Alexandria, VA 22311-1705  
703-998-0770

(2) NISH  
2235 Cedar Lane  
Vienna, VA 22182-5200  
703-560-6800

**AUTHORIZED NEGOTIATORS**

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations: (list names, titles, and telephone numbers of the authorized negotiators).

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Phone Number: \_\_\_\_\_

FAX Number: \_\_\_\_\_

**52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD**

In addition to any subcontracting plan required by the Clause 52.219-9:

(i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.

(ii) Describe any future plans your company has for developing additional subcontracting opportunities for small, small disadvantaged, and women-owned small business concerns during the contract period.

(iii) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to small, small disadvantaged, and women-owned small businesses.

(iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

**52.215-9003 SOCIOECONOMIC SUPPORT EVALUATION (OCT 1996) DLAD**

(a) The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposed a higher percentage, complexity level, and variety of participation by small, small disadvantaged, and women-owned small businesses combined, generally will receive a higher ranking on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged, and women-owned small businesses will also be comparatively evaluated with the proposals of other offerors. Offerors' proposals for socioeconomic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions.

**52.215.9003 (Continued)**

(b) Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women-owned small businesses will be part of past performance evaluation.

**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY  
CONTRACT TERM EXTENSION (JUL 1998) DSCP**

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and may result in rejection of the offeror's entire bid/proposal.

(b) Offerors may offer options at unit prices, which differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.

(c) The contracting officer may extend the term of this contract for four [4] additional one [1] year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

(d) Performance under the option period shall continue at the same performance level specified for the basic contract.

(e) The option to extend the term of the contract shall be exercised not later than three (3) days before the expiration date of the contract.

(f) The option is deemed exercised when mailed or otherwise furnished to the contractor.

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract--Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.

(h) The total duration of any options exercised under this clause shall not exceed one year.

(i) The following provisions apply only to negotiated acquisitions:

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds \$500,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling \$500,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

**52.217-9P13 EVALUATION OF OPTIONS -- SOURCE SELECTION FOR AN  
INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT  
(JAN 1992) ALTERNATE I (MAY 1997) DSCP**

(a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or sub-line item number in the Supplies or Services and Prices Section specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in Clause 52.217-9P12.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

**52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM  
(DEC 1997) DLAD**

(a) The offeror is invited to participate in a program whereby small, small disadvantaged, and women-owned small business are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. (The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency.) In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protégé, as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protégé will be expected to provide a specialized service or product, or potentially, admission into its own market. Participation is entirely voluntary.

(b) The Government will evaluate the offeror's proposal for participation in the DLA MBA Program on a comparative basis among all offerors, rather than via establishment of an "acceptable" standard. The factor is an independent element in the overall award decision; the offeror who proposes or demonstrates the most comprehensive plan for tutoring a protégé will receive the highest rating for this evaluation factor during the source selection process. The evaluation will assess the offeror's willingness to assist such entities in receiving better market shares, improving their processes, and generally contributing to their viability under long-term contracting arrangements.

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the buying activity and/or the Defense Contract Management Command) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

**52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE  
(DEC 1997) DLAD**

(a) The contractor's proposed MBA plan shall become part of this contract upon award. The contractor is hereby obligated, as part of its contractual undertaking, to enter into a written, binding mentoring business agreement with a protégé based on and reflective of this plan. Performance under the MBA plan shall be evaluated by the contracting officer, and may become a consideration prior to option exercise for the follow-on years of long-term contracts. MBA plan implementation may also become an independent evaluation factor and/or part of the overall past performance evaluation factor in future source-selection decisions.

(b) The contractor-mentor and its protégé(s) shall meet semi-annually with the DLA contracting officer and the small business specialist(s) from the buying activity and/or the DCMC component to review progress/accomplishments under applicable MBA proposals. The contractor is also required to submit periodic progress reports (no less frequently than annually) to the contracting officer regarding proposal fulfillment. Any MBA with a protégé that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

**52.219-16 LIQUIDATED DAMAGES—SUBCONTRACTING PLAN.**

Liquidated Damages--Subcontracting Plan (Jan 1999)

(a) "Failure to make a good faith effort to comply with the subcontracting plan", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.

(b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion or, in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

**52.219-16 (Continued)**

(d) With respect to commercial plans, the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by the commercial plan.

(e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.

(f) Liquidated damages shall be in addition to any other remedies that the Government may have.

**52.215-9004 JAVITS-WAGNER-O'DAY ACT ENTITY PROPOSAL (DEC 1997) DLAD**

(a) Provide a description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and any other support that will be provided to you by JWOD concerns. Include specific names of such subcontractors, to the extent they are known.

(b) Describe any future plans your company has for developing additional subcontracting possibilities for JWOD entities, or ways in which these entities could be partnered with other businesses and agencies in opportunities to diversify revenue production, during the contract period.

(c) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.

(d) You shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses).

**52.215-9005 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT EVALUATION  
(DEC 1997) DLAD**

The Javit-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 51.215-9004 will be evaluated on a comparative basis among all offerors. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating on this factor during the source selection process. Offerors' proposals for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will be one factor used in the placement of orders against multiple-award contracts and/or the exercise of options in the contract's follow-on years (as applicable). Performance on prior contracts in subcontracting with and assisting JWOD entities will be used as an element of past performance evaluation in subsequent source selection decisions.

**52.215-9006 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT CONTRACTOR  
REPORTING (DEC 1997) DLAD**

The contractor shall submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding the contractor's subcontracting efforts relative to JWOD entities. There is no standard or prescribed format for this requirement; however, performance data accumulated and reported by the contractor must be specified in its offer.

**52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP**

**(a) Food Establishments.**

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

**52.246-9P31 (Cont'd)**

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments."

(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory," published by the Meat and Poultry Inspection Program, AMS, USDA. The item, to be acceptable, shall, on delivery bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to Federal meat inspection requirements.

(iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs," published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(iv) Fish and fishery products from establishments listed in the "Approved List-Sanitary Inspected Fish Establishments," published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a State milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers," published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the US Public Health Service," Public Health Service Publication No. 229.

(vi) "Dairy Plants Surveyed and Approved for USDA Grading Service," published by Dairy Division, Grading Branch, AMS, USDA.

(vii) Oysters, clams, and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists" published by the US Public Health Service.

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:

(i) Fruits, vegetables

(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).

(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).

(iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.



(4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

**(b) Delivery Conveyances**

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. "(Semiperishable supplies shall be delivered in a non-refrigerated conveyance)". The delivery conveyances shall be subject to inspection by the Government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

**252.204-7004 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998) DFARS**

*(a) Definitions.*

As used in this clause--

(1) "Central Contractor Registration (CCR) database" means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying sub-units or affiliates of the parent business concern.

(4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://ccr.edi.disa.mil>.

**INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR**

**I. GENERAL INFORMATION**

A. The Government is committed to applying Source Selection contracting as a means of selecting the most qualified vendor to support the needs of the customers listed in this solicitation while assessing acquisition procedures, quality assurance practices, and reasonable pricing, as well as other factors.

(i) Two (2) different techniques shall be utilized when submitting your proposal, Formal Oral Presentation/Structured Plant Site Visit and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these "Instructions, Conditions, and Notices to Offerors." The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal.

<b><u>WRITTEN VOLUME</u></b>	<b><u>TITLE</u></b>	<b><u>NO. OF COPIES</u></b>
I	TECHNICAL (Written)	6
	FORMAL ORAL PRESENTATION	
	Briefing Charts (if used)**	6
II	BUSINESS	2

**\*\*To include any presentation materials to be used (i.e. slides, videos, handouts, etc.). The names and titles of the presenters and copies of handouts must be included in the written proposals, either on your briefing charts (if used) or as an attachment to your written proposal.**

**If the offeror fails to indicate in its written offer the names of those people who will be presenting at the "Formal" Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.**

(ii) Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or pricing information. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and Price information shall only be contained in Volume II, Business Proposal. Each volume shall be bound separately and labeled appropriately.

B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the "*Evaluation Factors for Award*" section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors and Socioeconomic considerations. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.

C. For each factor the agency will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. Risk to the Government will be considered on the rating for any factors and/or sub-factors.

D. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, please address each sub-factor within each factor (written or formal oral presentation) in the order in which they appear in the solicitation. Failure to do so may result in the Technical Evaluation Panel overlooking important information. **REMINDER: Your site visit presentation is part of your technical proposal. Please address those sub-factors during your site visit presentation.**

E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. *The Government does, however, reserve the right to incorporate into the resultant contracts, those elements of an offeror's technical proposal that exceed solicitation requirements.* The Business Proposal "Market Basket of Items" delivered prices are essentially for evaluation purposes. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

F. As required by 52.215-9003 Socioeconomic Evaluation, 52.215-9005 Javits-Wagner-O'Day Act Entity Support Evaluation, and 52.219-9002 DLA Mentoring Business Agreements (MBA) Program, the Socioeconomic Proposal will be made a part of any resulting contract.

G. Offeror's may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired.

H. The Government reserves the right to verify any information presented in the technical and business proposals.

## **II. VOLUME I - TECHNICAL PROPOSAL**

The following applies to both the written portion of the Technical Proposal as well as the Formal Oral presentation/Formal Structured Plant Site Visit.

A. The written technical proposal and Formal Oral Presentation and Formal Structured Plant Site Visit must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, sub-factor, element or sub-element.

B. Firms should prepare proposals and address elements (both oral and written) in the same order as presented in the solicitation to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.

C. The complete technical proposal will be comprised of the following components:

1. Written Technical Proposal
2. Formal Oral Presentation
3. Structured Plant Site Visit

### **III. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT**

A. What is a "Formal Oral Presentation/Structured Plant Site Visit"?

1. A Formal Oral Presentation/Structured Plant Site Visit is a technique, which provides offeror's with an opportunity to present information through verbal means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal. The Formal Oral Presentation /Structured Plant Site Visit is NOT a mere restatement or replication of the written proposal information but IS IN LIEU OF IT. The purpose of using the Formal Oral Presentation/Structured Plant Site Visit technique is to eliminate, or greatly reduce, the need for written material, where information can be conveyed in a more meaningful and efficient way through verbal means.

2. One of the benefits of the Formal Oral Presentation/Structured Plant Site Visit is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work. It also allows the evaluators to view the offeror's facility(ies) and business operations, allowing the offeror and key members of the offeror's team to describe how the work will be performed while the evaluators observe the offeror's team that will actually perform the work.

3. The site visit portion also allows the evaluators to verify what is presented in the more formal oral and written presentations.

### **IV. INSTRUCTIONS FOR FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT**

A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via a Formal Oral Presentation/Structured Plant Site Visit. The order in which Formal Oral Presentation/Structured Plant Site Visit occur amongst the offerors will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. The Formal Oral Presentation/Structured Plant Site Visit will be conducted at the offeror's location of business. The date of the Formal Oral Presentation/Structured Plant Site Visit will be confirmed within five (5) working days after the solicitation closing. **Offerors are requested to indicate in the written technical proposal what days would not be convenient for an oral presentation. All attempts will be made to accommodate such scheduling conflicts.** Once the date for the Formal Oral Presentation/Structured Plant Site Visit is set requests for changes of the date **will not be** entertained. It is anticipated that the Formal Oral Presentation/Structured Plant Site Visit will begin approximately 10 working days after solicitation closing. The Government reserves the right to schedule the presentations sooner.

B. The Formal Oral Presentation/Structured Plant Site Visit will be conducted in two (2) parts. The first part will be a "formal" oral presentation made only by key members of the offeror's company, including any partner(s) who will be directly involved in successful performance of the resultant contract. The second part will be a "structured" tour of your facility where you will be asked various questions regarding your facility and its day to day operation. At least one key member of your company should be in attendance throughout the entire tour. The topics to be discussed have been highlighted in the "Submission Requirements" section of this solicitation. **A checklist has also been included as an Attachment to aid in facilitating your site visit presentation.** You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day to day operations are available.

C. Offerors will be required to record the "Formal" portions of the Oral Presentation, as it is presented to the Technical Evaluation Panel, on VHS-format videotape. Offerors will be required to submit a copy of the recording to the Contracting Officer within 48 hours of the Oral Presentation. The VHS Tape is to be sent to:

Defense Supply Center Philadelphia  
Directorate of Subsistence  
700 Robbins Avenue  
Philadelphia, PA 19111-5092  
Attn.: Maureen Jorgensen (215) 737-4238  
DSCP-HFVM  
Solicitation No. SP0300-01-R-4023

It should be noted that the awardee's Formal Oral Presentation/Structured Plant Site Visit might be used for future training sessions.

D. Note that the DSCP Technical Evaluation Panel may audio tape both parts of the Formal Oral Presentation/Structured Plant Site Visit for their immediate references.

E. Offerors will be allotted no more than 2 hours for the formal oral presentation (Note: there will only be one (1) Formal Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) "Formal" Oral Presentation at the 2 hour limit will be permitted. Information to be presented at the Formal Oral Presentation will be on the following technical factors.

Factor II – Distribution System/Quality Assurance  
Factor III – Customer Support

The Structured Plant Site Visit will be conducted at each facility to be used in the performance of any resulting contracts. A list of all facilities from which product will be shipped must be included in the written proposal.

F. The Technical Evaluation Panel will not ask any questions during the "Formal" portion of the presentation, nor will any questions from the presenters be allowed other than to elicit a better understanding of the presented material. There will be a break of approximately 20 minutes at the end of the first hour, then a 30-60 minute break at the end of the Formal Oral Presentation. At that time the technical evaluation panel and a key member of the facility will reconvene and begin the "Structured" Plant Site Visit portion of the presentation. There will be an approximate 1 hour break upon completion of the Structured Plant Site Visit. A Question and Answer period will follow the break. This portion will also require video taping. During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to any part of the offeror's presentation. The offeror **will not** be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Panel's question. Neither the Formal Oral Presentation/Structured Plant Site Visit, nor the Question and Answer session will constitute discussions as defined in FAR 15.306 (d).

**NOTE:** The Technical Evaluation Panel may take pictures during the site visit. The offeror will refrain from the use of picture taking while the site visit is being conducted.

G. Any briefing charts to be used during the presentations will become part of the official record and **must be submitted** by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f) "Late Submissions, Modifications, Revisions, and Withdrawals of Offerors". If briefing charts are not submitted by the date and time specified, then the firm waives its right to use any charts during its Presentation. **NO HANDOUTS WILL BE ACCEPTED BEFORE, DURING, OR AFTER THE FORMAL ORAL PRESENTATION UNLESS A COPY OF THE HANDOUT IS PROVIDED WITH YOUR WRITTEN PROPOSAL.** The briefing charts may not be altered between the time of the closing and the presentation. Any changes to any briefing chart may result in a score of "Poor" for the factor to which the chart applied. **CHARTS SHOULD BE NUMBERED TO ALLOW FOR EASY REFERENCE DURING QUESTION AND ANSWER SESSION.**

H. No pricing or socioeconomic information shall be included in the Presentation.

I. Formal Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 1 hour and 45 minutes, a 15-minute warning will be given. At the end of the 2 hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the 2 hour presentation **will not be considered** as part of the proposal and will not be evaluated.

J. The Structured Plant Site Visit will be conducted following the Formal Oral Presentation.

K. The offeror is required to submit **detailed directions/maps** to their facility from the closest major airport at time of closing of offers. If offeror will be utilizing warehouses/facilities that are in addition, or separate from their primary place of business, then separate directions must be submitted for that location. It is also requested that offerors send recommendations and directions to lodging, convenient to your warehouse/facilities to accommodate Technical Evaluation Panel members.

L. DSCP reserves the right to request all, or parts of the Technical Proposal which was not initially requested, to be submitted in writing. Offerors will be given five (5) working days to document their proposal in writing.

**V. THE FOLLOWING INFORMATION MUST BE SUBMITTED IN WRITING:**

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to the solicitation with original signatures
2. Certifications and Representations (All clauses that require a response must be returned);
3. All pages of form entitled "FACTOR I - PAST PERFORMANCE/CORPORATE EXPERIENCE" and any attachments, filled out in its entirety.
4. Written Technical Proposal
5. The offeror is required to submit signed DLA MBAs which are currently in place under the DLA MBA Program Evaluation Factor.
6. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns.
7. BRIEFING CHARTS (with a list of name(s) and title of presenter(s))

**VI. VOLUME II - BUSINESS PROPOSAL**

A. The offeror is required to furnish limited pricing information as outlined in the solicitation section entitled **Submission Requirements**.

B. To be acceptable, the firm's business proposal must be complete, realistic, and reasonable. Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

(i) Unless otherwise stated, the technical proposal and business proposal must both be submitted by the date and time specified for the receipt of proposals on page 3 of the solicitation, or as amended, if applicable.

(ii) A **SIGNED** and **COMPLETED SOLICITATION** must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain all attachments except the attachment containing your Past Performance/Corporate Experience.



**FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.**

**SUBMISSION REQUIREMENTS**  
**TECHNICAL PROPOSAL – PART I**

The information, which must be submitted in writing as part of the written technical proposal, will state “written” above the paragraph. Likewise, information that must be submitted orally and information to be supplied during the site visit will be identified.

**FACTORS I THROUGH III ARE IN DESCENDING ORDER OF IMPORTANCE.**

The information for Factor I, Past Performance/Corporate Experience, is to be annotated on the form entitled “Past Performance/Corporate Experience” unless otherwise noted. **DO NOT CHANGE THIS FORM. IF ADDITIONAL SPACE IS NEEDED, YOU MAY ATTACH A CONTINUATION SHEET TO THE FORM.**

**FACTOR I - PAST PERFORMANCE/CORPORATE EXPERIENCE**  
(Sub-factors are in descending order of importance)

**A. Past Performance**

**Written**

Provide your Past Performance information, as requested, on the attached form. In the Past Performance section, provide, as a minimum, your **five (5)** highest dollar value contracts over the last three (3) years. If you have government contracts that are not included with the five highest dollar value contracts, then use blocks entitled "Account 4" and "Account 5" for your government contracts regardless of their dollar value. The offeror should also use the attached form to submit information regarding its socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced.

*Note: Past Performance evaluation contains elements of both business and technical nature, and will be evaluated by the Business Panel with input from the Technical Panel.*

**B. Corporate Experience**

**Written**

1. Provide your Corporate Experience information on the attached form.
2. Identify the key personnel, or caliber of personnel to be assigned to the **day to day** management of the Prime Vendor Program. This may be done by submitting a short summary identifying each person to be assigned to this endeavor and listing their years of experience in food distribution or identifying the caliber of personnel you expect to assign to this endeavor. This information will not be rated within the Technical Proposal, however, the information provided will be used to substantiate your company's experience as a full-line foodservice supplier.

**Notes:**

Offerors that are proposing a joint venture, partnership, or a teaming approach should provide experience and past performance information for the offering joint venture, partnership, or team. You should also provide information on each team member or party to the joint venture or partnership (i.e. when each of these entities acted alone or as members of other teams/joint ventures). However, the most relevant past performance and experience data, and that which will receive the most credit, is the information directly related to the offering entity that will perform essential functions of the contract. You may also provide information directly related to key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.

The term Prime Vendor/Regular Dealer on this form refers to those accounts for which your company was the exclusive distributor, or had an agreement in place to provide exclusive support for certain commodities

Prime Vendor - Exclusive distributor or had an agreement to provide exclusive support for a certain commodity

**FACTOR I PAST PERFORMANCE/CORPORATE EXPERIENCE**

- a. THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES TO THE OPERATING COMPANY – NOT THE CORPORATION

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name and City & State <i>DELIVERY POINT:</i>					
Customer's point of Contact and phone Number					
Annual dollar value					
Fill rate/ Without substitutions*					
Fill rate/ With substitutions*					
Number of deliveries per week					
Number of delivery Locations supported per week					

\*The fill rate shall be calculated as follows:

$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$

## PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

	Account 1	Account 2	Account 3	Account 4	Account 5
Average number of Line items per Location per week					
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

## PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES CURRENTLY SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

	Account 1	Account 2	Account 3	Account 4	Account 5
Small Business	%	%	%	%	%
Small Disadvantaged Business	%	%	%	%	%
Women Owned Business	%	%	%	%	%

## MENTORING BUSINESS AGREEMENT (MBA'S)

	<u>Agreement 1</u>	<u>Agreement 2</u>	<u>Agreement 3</u>	<u>Agreement 4</u>	<u>Agreement 5</u>
Name of Company Mentored/P.O.C./ Telephone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					

PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

b. THE FOLLOWING IS YOUR CORPORATE EXPERIENCE INFORMATION

OPERATING COMPANY/

	CORPORATE INFORMATION	LOCAL BRANCH INFORMATION
Number of year's experience as a Prime Vendor/regular dealer		
Number of accounts serviced as a prime Vendor/regular dealer similar in complexity to the proposed contract		
The total number of customers/accounts currently serviced under a prime vendor/regular dealer arrangement.		
The total number of delivery points currently serviced under the prime vendor/regular Dealer arrangement cited above.		
Prime Vendor/regular dealer sales dollar Volume for the latest yearly reporting period for the above accounts.		
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period		

**FACTOR II - DISTRIBUTION SYSTEM/QUALITY ASSURANCE**

**(Sub-factors are in descending order of importance)**

**A. Distribution and Resources**



**SITE VISIT**

1. Provide your firm's total warehouse capacity (dry, chill and freeze) and your firm's OPEN warehouse capacity (include pick slot and reserve slot) as it relates to the volume of this contract. Provide your facility's design maximum capacity expressed in annual dollar value. Discuss your capability to ship and receive simultaneously. Discuss and/or demonstrate related temperature and/or humidity controls.
2. As it relates to this contract, be prepared to discuss and/or demonstrate distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.). Include in the discussion if additional equipment/resources would be required to handle the proposed contract. Include lead-time to acquire additional equipment as applicable.
3. It is expected that you will coordinate and develop a delivery route and stop-off sequence with all customers upon receipt of award. Discuss performance methodologies used to measure on time deliveries. Discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery schedule.

**Written**

- a. In conjunction with the above, the following performance data in terms of cases for the last year to date is requested in writing:
  1. % On-time delivery
  2. % Damage
  3. % Mispicks
  4. % Short on truck
  5. % Returned
  6. % Other (explain)

The above data is to be substantiated with actual reports for, as a minimum, the current month.

**B. Quality Control and Assurance Procedures**



**SITE VISIT**

1. Discuss the quality control procedures to be used under proposed contract. Include in your discussion procedures used during receipt, storage and out bound movement of product. Include a discussion on your inventory control systems and level of automation. Include in the discussion your reserve inventory and/or let down control procedures and that level of automation. Discuss the inventory rotation methods used by your firm, your monitoring procedures, the methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify the caliber of personnel responsible for ensuring quality procedures are monitored.
2. Provide inventory turnover rate information for overall warehouse by category, excluding fresh fruit and vegetables, as a minimum, for the last year. Include in the discussion the procedures used to control shelf life and proper shelf life dating for normally inventoried items.

**C. Inspection and Sanitation Procedures**



**SITE VISIT**

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (include standards used to inspect, e.g. temperatures); criteria for approving and rejecting products; criteria for removal of product from inventory; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.
2. During the plant site visit you will be asked to describe the Sanitary Control Procedures and Stored Products Pest Management Program used by your firm. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Contract Services/third party audits, include the frequency of service, service provided and monitoring procedures. Be prepared to furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all parties involved, at each individual site.

**D. Location**

**Oral**

Discuss how the location of your firm's warehouse(s) will enable you to support the customers during normal deliveries as well as emergencies. Your locations should allow for deliveries to the customer's location in the time frames specified by the customer.



**E. Supplier Selection Program**

**Oral**

Discuss your firm's policies, procedures, and criteria used for selecting quality suppliers and the processes used by your firm to purchase products of consistent high quality with minimum variation on product appearance, grade, yield, taste, texture. Include how potential suppliers are evaluated, what criteria are used, how the results of the evaluation are documented, and if suppliers are evaluated differently. Is the evaluation process formal or informal. Discuss the methods used by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

**Note:** You are still required to supply this information even if the function is performed at the corporate level

**FACTOR III - CUSTOMER SUPPORT**  
**(Sub-factors are in descending order of importance)**

**A. Customer Service Approach**

**Oral**

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm track and measure your companies' customer satisfaction? If so, how? Explain how this information is used to enhance your company's performance in providing customer service.
2. Explain how your customer service representative will ensure that all the customers needs are accommodated. Also, indicate the number of sales visits planned, and what value added services the sales representative will perform. Discuss the procedures (and authority if applicable) followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customers level (i.e. not in-house quality control).

**Written**

3. The solicitation requires the Prime Vendor to advise customers no later than 12 noon on the skip day of the non-availability of any item and any recommendation for substitution. Discuss your process on how the orders will be pulled from the mailbox and received into your automated system. Include frequency and time line for both processes and how it relates to notification to customers concerning substitutions. Also, discuss your process and methods of advising customers of manufacturer's backorders (i.e. long term product non-availability). Discuss how deviations from the electronic order, such as add-ons, and cancellations will be handled and any charges associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted.

4. Discuss your plans to handle emergency orders over and above those required by this solicitation. Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders". Indicate your response time to deliver the emergency order.
5. If awarded this contract you are required to break cases of spices. In addition to spices, discuss your firm's policy on breaking cases of other products, including the number or type of items for which this can be done. Also, indicate any fees for breaking cases

**B. Rebate Policy/Discounts/Allowances**

**Written**

The offeror shall address how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated pricing) and overall management of the program. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

**C. Ordering System**

**Written**

1. It is a requirement of the solicitation that the Prime Vendor be required to interface with the Government's established translation package, STORES, and support the Electronic Data Interchange transaction sets listed in the solicitation. You are required to submit a maximum of five (5) company names, P.O.C. and telephone numbers that your firm is currently supporting/servicing through electronic data interchange. Offerors who will be importing EDI capability from a Corporate system must indicate time frame necessary for a functional EDI system.
2. It is a requirement that your firm be able to produce the management reports as indicated in the solicitation. You may state whether your firm can supply any additional reports that are not listed in the solicitation that may benefit the Government. This information will be reviewed and may be considered as an enhancement to your overall proposal.

**D. Recall Procedures**

**Oral**

In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 "Contract Terms and Conditions – Commercial Items", thoroughly discuss your procedures for notifying the customers and DSCP, of any recalls. Discuss the time frames involved and how recalled products will be identified, both at the customer's facility and in your warehouse. Discuss recalls of differing types and how they are handled.

**E. Product Availability/Technical Descriptions**

**Oral**

1. The most current item catalog(s) in use for the customers under this solicitation can be found as an attachment to this solicitation. You are expected to provide all of the items, or their equivalent. If you are unable to supply any of these items so state. Your inability to furnish all items may affect your overall rating. As stated in the Statement of Work, you are required to ensure that only products that comply with the Berry Amendment will be shipped to the customers. Be prepared to discuss and/or demonstrate what procedure your firm will put in place to ensure adherence to this requirement (for cataloged items and possible substitute items).

**NOTE:** If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the award, that is requested by one of our customers during the Post Award cataloging process, will be readily available for issue upon the "first order".

**Oral**

2. Discuss your product availability, number of food line items, your product mix (i.e. national brand vs. private label) and dietary, nutritional supplements and individual portion items.

**Written**

3. You are required, as stated in the Statement of Work, under "New Items", to bring in new items within 30 days, excluding Government processing time, if movement of the new item is 20 cases or more per month. If your firm can exceed this requirement you should so state. This enhancement will be considered in your overall evaluation. Discuss the time line to bring in new items for both a current supplier and a new supplier.

**F. Surge/Mobilization/Readiness**

**Oral**

1. ***SURGE*** – Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror's current capability to meet these demands, discuss capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and time frames.

***MOBILIZATION*** – Describe your ability to respond to full-scale military mobilization wherein consumption may double or triple for a protracted period of time during a period of national emergency or mobilization. The offeror must demonstrate its ability to handle a longer-term requirement with significant increase in quantity. The offeror must state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the enhanced requirements can be sustained.

**Written**

2. ***READINESS PLAN*** - The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

**SUBMISSION REQUIREMENTS**  
**BUSINESS PROPOSAL - PART II**

***THIS PORTION MUST BE SUBMITTED IN WRITING WWWRITING***

**PRICING**

**A. PRICING**

1. An evaluation will be made against items selected from the highest usage items and general food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFA) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The items will be weighted against the estimated yearly requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same market basket of items.
2. Offerors are to submit the most current unit prices for each of these items. This unit price must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is \$2.00 and the distribution price is \$ .50, pricing should be formulated as follows:

$$\text{\$ 2.00} + \text{\$ .50} = \text{\$ 2.50}$$

***Do Not Submit only the Unit Price; the two- (2) elements must be shown separately as two separate evaluations are being performed.***

**Do not deduct any NAPA allowances from the delivered price on your business proposal.**

3. **Prices must not extend more than two [2] places to the right of the decimal point.** Standard rounding methods should be observed. For example, a delivered price of \$4.578 plus a distribution price of \$.232 should be rounded to \$4.58 plus \$.23.
4. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's requirements.
5. **ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Market Basket (Schedule of Items).** The invoices should reflect the prices effective within four (4) weeks prior to the issue date of this solicitation. If invoices are not available for that time period the most recent invoices shall be submitted. For evaluation purposes only, the offeror is required to submit invoice pricing for Market Basket items, **from their inventory**, that will meet the government's minimum requirement.
6. Offerors are required to complete and submit the Prime Vendor market basket of scheduled items, distribution categories and option year pricing.

7. For evaluation purposes of the market basket of items, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound".
8. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/- 0.25%) from the base year.

**B. DISTRIBUTION PRICES**

1. Firms shall offer a distribution price for each category of items. ***The distribution price must be offered as a dollar/cents amount.*** Distribution prices offered as a percentage of the delivered price **is not acceptable**. The distribution price shall represent the amount to be added to the actual invoice price paid by the prime vendor for each food and beverage product to the manufacturer or supplier.
2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph E of the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may submit their own food and beverage category listing on which distribution prices are based, subject to the restrictions as outlined in the above listed section. As stated previously, there is a fifty-[50] category limit.
3. For Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case. Whereas, if you sell the product by the pound or by the each, the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount, with not more than two places to the right of the decimal point.
4. The distribution prices shall remain constant for the complete term of the contract.

**C. PRIME VENDOR MARKET BASKET (SCHEDULE OF ITEMS)**

1. Delivered prices for the following items should be based on the last delivered price ("landed cost") during the full week (Monday through Friday) four weeks prior to the issue date of this solicitation. If no price is available for that particular time frame, the delivered cost used shall be based on the last available price prior to the time specified above. If the price used is not based on pricing for the period four weeks before the issue date of this solicitation, your price should include the date of purchase.
2. For those items in the Market Basket that are not normally stocked, you must obtain approval from the Contracting Officer (Maureen Jorgensen, 215-737-4238) or the Contract Specialist (John Riccio, 215-737-7582) prior to submitting quotes. It is DSCP's preference that quotes are obtained from manufacturers wherever possible

**THE PRIME VENDOR MARKET BASKET (SCHEDULE OF ITEMS) IS ATTACHED ON THE FOLLOWING PAGES. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER.**

# PRIME VENDOR SCHEDULE OF ITEMS

## Solicitation Requirements for Zone 1 - Kansas Area

### Top Core Items

**Item 1**

8905-00-126 - 8743

Unit of Issue: LB

PORK SPARERIBS,  
fzn, max 3.5 lb (1.588 kg), namp 416, wt range a and/or b

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 24,960  
 Delivered price per unit: \_\_\_\_\_  
 Distribution price per unit: \_\_\_\_\_  
 + Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 2**

8905-00-133 - 5886

Unit of Issue: LB

BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO  
fzn, max avg surface fat 0.25 in. (0.635 cm), min us choice gr, 6 to  
10 lb avg ea, namp 167a and/or 169

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 17,376  
 Delivered price per unit: \_\_\_\_\_  
 Distribution price per unit: \_\_\_\_\_  
 + Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 3**

8905-00-133 - 5889

Unit of Issue: LB

BEEF BRAISING STEAK, SWISS,  
fzn, portion-cut, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1  
gm) ea, min us choice gr, namp 1102

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 14,355  
 Delivered price per unit: \_\_\_\_\_  
 Distribution price per unit: \_\_\_\_\_  
 + Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 4**

8905-00-139 - 8481

Unit of Issue: LB

VEAL STEAK, FLAKED, FMD, BRD, FZN, 5 - 6 OZ EA, comply with  
the material and fat requirements of NAMPS 396

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,580  
 Delivered price per unit: \_\_\_\_\_  
 Distribution price per unit: \_\_\_\_\_  
 + Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 5**

8905-00-262 - 7274

Unit of Issue: LB

TURKEY, BNLS,  
fzn, netted (w/skin covering), w/salt, white combo (white  
predominant),

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 28,548  
 Delivered price per unit: \_\_\_\_\_  
 Distribution price per unit: \_\_\_\_\_  
 + Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 6**

8905-00-491 - 7208

Unit of Issue: LB

CHICKEN,  
fzn, quarters, broiler, w/o neck and giblets, 3-3.5 lb, us gr a equiv,  
namp p1009, four 10 lb bags/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 136,840  
 Delivered price per unit: \_\_\_\_\_  
 Distribution price per unit: \_\_\_\_\_  
 + Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 7****8905-01-062 - 9763****Unit of Issue: LB**

POLLOCK FILLETS,  
fzn, atlantic or alaska, iqf, glazed, or frozen solid pack, glazed or  
unglazed, skinless, us gr a equiv, 3 oz ea min wt

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 16,475

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 8****8905-01-067 - 7964****Unit of Issue: LB**

FISH PORTIONS, BTRD,  
fzn, cod or ocean perch or pollock or whiting, parckd, for baking or  
frying, tapered or wedge cut, 3 oz ea, min 50% fish flesh, 4-1/2 to 10  
lb box

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 13,450

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 9****8905-01-414 - 1581****Unit of Issue: LB**

CHICKEN WINGS,  
fzn, disjointed (first and second joints only), buffalo style (preckd in  
hot pepper sauce), 5 lb bag

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 17,580

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 10****8905-01-E09 - 0468****Unit of Issue: LB**

BEEF, GRD, PATTIES, FZN,  
90% min lean, 4 oz ea, IQF, NAMP 1136

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 18,130

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 11****8905-01-E09 - 0470****Unit of Issue: LB**

BEEF, GRD, BULK, FZN,  
80% min lean, 5 lb pg, NAMP 136

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 85,440

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 12****8905-01-E09 - 1841****Unit of Issue: LB**

BEEF FOR STEWING, FZN,  
diced, min US Choice Gr, 5 lb co, NAMP 135A

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 17,740

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 13****8905-01-E09 - 2182****Unit of Issue: LB**

SAUSAGE, PORK, PATTIES, RAW, FZN,  
round, 2 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 10,164

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_



**Item 14**

8905-01-E09- 2243

Unit of Issue: LB

BEEF LOIN, TOP SIRLOIN BUTT STEAK,  
SEMI CENTER-CUT, BNLS, FZN, portion-cut, min US Choice Gr, 8  
oz ea, NAMP 1184A

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,640

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 15**

8905-01-E09- 2652

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, DELI, SLICED, FZN,  
oven roasted, 0.5 oz slices

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,476

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 16**

8905-01-E09- 8175

Unit of Issue: LB

CHICKEN BREAST FILLET, RAW, FZN,  
butterflied, 6 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,200

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 17**

8905-01-E19- 2581

Unit of Issue: LB

BEEF CHUCK, SHLD CLOD, ARM ROAST, FZN,  
min US Choice Gr, 10 lb avg, NAMP 114E

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,820

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 18**

8905-01-E19- 3208

Unit of Issue: LB

BACON, SLICED, FZN,  
cured, smoked, 18-22/lb, sliced slab, 15 lb case, NAMP 539

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 48,750

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 19**

8905-01-E19- 4899

Unit of Issue: LB

HAM, BNLS, CKD, CHL,  
water added, buffet style, cured and smoked, 12 lb avg, 2/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 16,562

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 20**

8905-01-E59- 0293

Unit of Issue: LB

SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,  
pork, pepper, 2 oz ea, 10 lb case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,740

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 21**  
**8910-00-656 - 0993**

**Unit of Issue:** LB

CHEESE, AMERICAN, PROCESSED, SLICED,  
 sliced, pasteurized, 3 to 5 lb pg,

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 23,920

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 22**  
**8910-00-926 - 6048**

**Unit of Issue:** DZ

EGGS, SHELL,  
 shell protected fresh, med or large, us consumer gr a, 30 dz/case,

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 30,390

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 23**  
**8910-01-037 - 9367**

**Unit of Issue:** LB

CHEESE, CHEDDAR, NATURAL,  
 shredded, 5 lb poly bag,

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 15,200

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 24**  
**8910-01-E19 - 0361**

**Unit of Issue:** BX

EGGS, WHOLE, LIQ, CHL,  
 w/citric acid, pasteurized, 20 lb BIB, 2/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 10,380

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 25**  
**8915-00-127 - 8018**

**Unit of Issue:** LB

CORN, FZN,  
 golden, whole kernel or whole grain, us gr a or b, 2 to 5 lb pg, u.s. std  
 for gr, color (a)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 25,608

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 26**  
**8915-00-191 - 3461**

**Unit of Issue:** LB

ONION RINGS, FZN,  
 raw, brd, us gr a, 2 to 5 lb pg, u.s. std for gr, type (b)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 10,845

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 27**  
**8915-00-286 - 5482**

**Unit of Issue:** CN

FRUIT COCKTAIL, CANNED,  
 light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,776

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 28  
8915-00-437 - 7943

Unit of Issue: CN

JUICE, ORANGE, FZN,  
conc, 3/1, unswt, us gr a, min 14.0:1 brix-acid ratio, 32 fluid oz,  
composite, plastic, or metal can, u.s. std for gr, product description  
(4), style (a)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 16,896  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 29  
8915-00-782 - 3508

Unit of Issue: LB

POTATOES, WHITE, FZN,  
french fried, refry color (after heating) shall be extra light or light,  
straight-cut strips, 1/2 in. by 1/2 in. to 3/8 in. by 3/8 in., long or med  
lg, us gr a, 2 to 6 lb bag or box, u.s. std for gr

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 98,340  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 30  
8915-01-E09 - 0191

Unit of Issue: CN

VEG, MUSHROOMS, CANNED,  
whole, or sliced, or stems and pieces, US Grade A or B, no. 10 size  
can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,316  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 31  
8915-01-E09 - 2425

Unit of Issue: BX

JUICE, ORANGE,  
conc, 4/1, 3 gal BIB, for post-mix dispenser

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,520  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 32  
8915-01-E09 - 5142

Unit of Issue: BG

VEG, POTATOES, HASH BROWNS, FZN, PRECKD,  
patties, 2.25 oz ea, 5 lb bag

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 6,186  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 33  
8920-00-530 - 2185

Unit of Issue: BG

RICE, PARBOILED,  
long grain, enriched, us no. 1 gr or us no. 2 gr (special grade -  
parboiled light), 10 lb bag, u.s. std of identity for enriched rice (21 cfr  
137.350) and u.s. standards for milled rice (7 cfr 68.301)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,232  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 34  
8920-01-419 - 7035

Unit of Issue: BG

CAKE MIX,  
devil's food, prep w/water only, 5 lb bag

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,730  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 35

8920-01-E09-3032

Unit of Issue: CS

CEREAL, BRAN FLAKES, W/RAISINS,  
96 ind bowls/ cs

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 932

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 36

8920-01-E59-0635

Unit of Issue: CS

BISCUITS, SOUTHERN STYLE, FZN,  
2.2 oz ea, 216/ cs

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 689

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 37

8925-01-413-7812

Unit of Issue: BG

SUGAR, REFINED,  
white, granulated, cane or beet, fine, extrafine, or superfine, 10 lb  
bag, cid a-a-20135, type i, class 1 or 2

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,552

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 38

8925-01-E09-0264

Unit of Issue: CO

SYRUP, MAPLE, IMIT,  
thick, 1 gal co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,872

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 39

8935-01-E09-8960

Unit of Issue: CO

SOUP AND GRAVY BASE, BEEF,  
5 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 528

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 40

8940-01-091-7208

Unit of Issue: LB

CORN DOG,  
fzn, raw, cornmeal batter wrapped frankfurter, w/ or w/o wooden  
skewer, max 65% batter and min 35% frankfurter

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,632

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 41

8940-01-E09-8976

Unit of Issue: EA

SANDWICH MEAL W/DRINK, FZN,  
kaiser roll (2), roast beef, chips, cookies, fruit punch, dessert,  
mustard, fat free mayonnaise, and utensil kit, 29.5 oz tray w/shrink  
overwrap

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 882

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 42****8940-01-E59- 1655****Unit of Issue: EA**

BREAKFAST MEAL, W/DRINK, FZN,  
club sandwiches (2), w/Canadian bacon, roast beef, and cheese, (2)  
cereal, UHT milk, orange juice, multi-grain bar, peaches, and utensil  
pg, 32 oz ea, 18/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,716

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 43****8945-00-616 - 0078****Unit of Issue: LB**

MARGARINE,  
all vegetable fats and oils, vitamin a added, 1 lb print or 4 prints of  
1/4 lb each in wrapper, 21 cfr, part 166, subpart b - requirements for  
specific standardized margarine, 166.110 (a) (2) (i, ii, iii, and iv)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 30,480

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 44****8945-01-429 - 6305****Unit of Issue: CO**

SALAD OIL,  
any combo of vegetable oils, 1 gal (3.785 l)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,616

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 45****8945-01-E09 - 2260****Unit of Issue: CO**

SHORTENING, LIQ,  
deep-fat cookery, creamy, 35 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,064

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 46****8950-01-E09 - 4919****Unit of Issue: HD**

DRESSING, RANCH,  
1.5 oz pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,641

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 47****8955-01-E09 - 7030****Unit of Issue: CO**

COFFEE, CONC, FZN,  
100% Colombian, 30/1, 59.2 oz co, for post-mix dispenser

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 474

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 48****8955-01-E09 - 7118****Unit of Issue: CN**

COFFEE, ROASTED,  
grd, univ grind, blend, 39 oz can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,064

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 49

8960-01-419 - 3692

Unit of Issue: PG

**BEVERAGE BASE**

powder, fruit punch, imitation base, sugar sweetened, w/ or w/o  
ascorbic acid, 24 oz pg, 2 gal yield per pg, cid a-a-20098, type 1 or 2,  
class b, flavor 7

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,856

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

TOTAL DOLLAR VALUE FOR THE BASE YEAR: \$ \_\_\_\_\_

TOTAL DOLLAR VALUE FOR OPTION YEAR 1: \$ \_\_\_\_\_

TOTAL DOLLAR VALUE FOR OPTION YEAR 2: \$ \_\_\_\_\_

TOTAL DOLLAR VALUE FOR OPTION YEAR 3: \$ \_\_\_\_\_

TOTAL DOLLAR VALUE FOR OPTION YEAR 4: \$ \_\_\_\_\_

ESTIMATED GRAND TOTAL (BASE YEAR + 4 (1) YEAR OPTIONS): \$ \_\_\_\_\_

**PRIME VENDOR SCHEDULE OF ITEMS**  
**Solicitation Requirements for**  
**Zone 2 - Missouri Area**  
**Top Core Items**

**Item 1**  
**8905-00-133 - 5886**

**Unit of Issue: LB**

BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO  
fzn, max avg surface fat 0.25 in. (0.635 cm), min us choice gr, 6 to  
14 lb ea, namp 167a and/or 169

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 58,560  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 2**  
**8905-00-133 - 5889**

**Unit of Issue: LB**

BEEF BRAISING STEAK, SWISS,  
fzn, portion-cut, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1  
gm) ea, min us choice gr, namp 1102

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 112,428  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 3**  
**8905-00-139 - 8481**

**Unit of Issue: LB**

VEAL STEAK, FLAKED, FMD, BRD, FZN, 5 - 6 OZ EA, comply with  
the material and fat requirements of NAMPs 396

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 57,370  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 4**  
**8905-00-262 - 7274**

**Unit of Issue: LB**

TURKEY, BNLS,  
fzn, netted (w/skin covering), w/salt, white combo (white  
predominant), iaw poultry namp , 9 lb avg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 68,148  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 5**  
**8905-00-491 - 7208**

**Unit of Issue: LB**

CHICKEN,  
fzn, quarters, broiler, w/o neck and giblets, 3-3.5 lb, us gr a equiv,  
namp p1009, four 10 lb bags/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 199,240  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 6**  
**8905-01-017 - 5718**

**Unit of Issue: LB**

PORK STEAKS, FLAKED AND FORMED,  
fzn, brd, portion-cut, 5 to 6 oz (141.75 to 170.1 g) ea brd, unbrd  
steaks shall comply with namp 1438

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 49,690  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 7****8905-01-125 - 2288****Unit of Issue: LB**

CATFISH FILLETS,  
fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 48,765

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 8****8905-01-342 - 8122****Unit of Issue: LB**

PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS,  
fzn, 5 oz (141.75 g) ea, namp 1412e

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 47,340

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 9****8905-01-E09 - 0470****Unit of Issue: LB**

BEEF, GRD, BULK, FZN,  
80% min lean, 5 lb pg, NAMP 136

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 313,400

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 10****8905-01-E09 - 1074****Unit of Issue: LB**

BACON, SLICED, PRECKD, FZN,  
cured, smoked, 100 to 300 slices/pg, NAMP 540

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 137,133

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 11****8905-01-E09 - 1334****Unit of Issue: LB**

CHICKEN, CUT-UP, 8 PIECE, FZN,  
IQF, US Grade A equivalent, 3-3.5 lb avg wt bird, NAMP P1005

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 140,840

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 12****8905-01-E09 - 1706****Unit of Issue: CS**

SAUSAGE, PORK, LINKS, RAW, FZN,  
1 oz ea, w/casing, 192 links/ cs

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 62,256

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 13****8905-01-E09 - 1841****Unit of Issue: LB**

BEEF FOR STEWING, FZN,  
diced, min US Choice Gr, 5 lb co, NAMP 135A

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 134,348

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_



Item 14  
8905-01-E09-2182

Unit of Issue: LB

SAUSAGE, PORK, PATTIES, RAW, FZN,  
round, 2 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 182,844

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 15  
8905-01-E09-3018

Unit of Issue: LB

PORK LOIN, BNLS, TIED, FZN,  
8-10 lb ea, NAMP 413A

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 49,068

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 16  
8905-01-E09-5193

Unit of Issue: LB

HAM, BNLS, CKD, PACKAGED, CHL,  
4x6, cured and smoked, vac pac, 10 lb pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 32,720

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 17  
8905-01-E09-6900

Unit of Issue: LB

BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN,  
portion-cut, min US Choice Gr, 8 oz ea, NAMP 1112

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 34,280

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 18  
8910-00-656-0993

Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,  
sliced, pasteurized, 3 to 5 lb pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 31,940

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 19  
8910-01-037-9367

Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL,  
shredded, 5 lb poly bag,

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 93,100

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 20  
8910-01-E59-5087

Unit of Issue: BG

EGGS, WHOLE, LIQ, CHL,  
w/citric acid, 20 lb bag, 2/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 34,744

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 21**  
**8915-00-139 - 7426**

**Unit of Issue:** BG

POTATOES, WHITE, DEHY,  
 uncooked, sliced, (1/8 in. thk, round, random-cut slices), w/o  
 desiccant. 8% max moisture content, 5 lb laminated kraft bag

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 83,760

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 22**  
**8915-00-191 - 3461**

**Unit of Issue:** LB

ONION RINGS, FZN,  
 raw, brd, us gr a, 2 to 5 lb pg, u.s. std for gr, type (b)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 57,600

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 23**  
**8915-00-257 - 3947**

**Unit of Issue:** CN

CORN, CANNED,  
 golden, whole kernel or whole grain, us gr a or b, no. 10 size can,  
 u.s. std for gr, color (b)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 29,730

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 24**  
**8915-00-286 - 5482**

**Unit of Issue:** CN

FRUIT COCKTAIL, CANNED,  
 light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 18,222

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 25**  
**8915-00-577 - 4203**

**Unit of Issue:** CN

PEACHES, CANNED,  
 quarters or slices, yellow clingstone or freestone, light syrup pack, us  
 gr a or b, no. 10 size can, u.s. std for gr of canned clingstone  
 peaches, styl (b) or (c) or u.s. std for gr of canned freestone  
 peaches, style (c) or (d)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 30,390

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 26**  
**8915-00-782 - 3508**

**Unit of Issue:** LB

POTATOES, WHITE, FZN,  
 french fried, reify color (after heating) shall be extra light or light,  
 straight-cut strips, 1/2 in. by 1/2 in. to 3/8 in. by 3/8 in., long or med  
 lg, us gr a, 2 to 6 lb bag or box, u.s. std for gr

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 207,960

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 27**  
**8915-01-373 - 4978**

**Unit of Issue:** CN

TOMATOES, CANNED,  
 diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 31,236

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 28**  
**8915-01-E09-0171**

**Unit of Issue:** CO

JUICE, CRANBERRY COCKTAIL, FZN,  
 conc, 25% juice, 4/1, 3 liter co, for post-mix dispenser

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,604

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 29**  
**8915-01-E09-0184**

**Unit of Issue:** CO

JUICE, ORANGE, FZN,  
 conc, 4/1, 3 liter co, for post-mix dispenser

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,244

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 30**  
**8915-01-E09-0191**

**Unit of Issue:** CN

VEG, MUSHROOMS, CANNED,  
 whole, or sliced, or stems and pieces, US Grade A or B, no. 10 size  
 can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 10,194

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 31**  
**8915-01-E09-7164**

**Unit of Issue:** CO

JUICE, APPLE, FZN,  
 conc, 5/1, 3 liter co, for post-mix dispenser

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,879

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 32**  
**8915-01-E19-1079**

**Unit of Issue:** CO

VEG, POTATOES, DEHY,  
 diced and chopped (hash browns), 37.5 oz co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,973

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 33**  
**8920-00-080-6076**

**Unit of Issue:** PG

PANCAKE MIX,  
 buttermilk, 5 lb pg, complete, just add water

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 20,160

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 34**  
**8920-00-464-2227**

**Unit of Issue:** PG

WAFFLES, FZN,  
 brown and serve, instit pg, blueberry

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 32,104

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 35****8920-00-530 - 2185****Unit of Issue:** BG

RICE, PARBOILED,  
long grain, enriched, us no. 1 gr or us no. 2 gr (special grade -  
parboiled light), 10 lb bag, u.s. std of identity for enriched rice  
and u.s. standards for milled rice

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 16,250

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 36****8920-00-782 - 2984****Unit of Issue:** PG

WAFFLES, FZN,  
inst size pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,177

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 37****8920-01-399 - 4582****Unit of Issue:** BX

BISCUIT FRESH OR FROZEN, FULLY BAKED, 3 IN. DIA ,

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12,688

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 38****8920-01-419 - 0481****Unit of Issue:** BX

NOODLES,  
egg, ribbon-shaped or bow-shaped, regular cooking, enriched, 10 lb  
box,

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 77,960

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 39****8920-01-E09 - 0392****Unit of Issue:** EA

CAKE, CHOC, FZN,  
German choc, sheet, 12 in. by 16 in.

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,304

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 40****8920-01-E09 - 0841****Unit of Issue:** EA

CAKE, CARROT, FZN,  
sheet, 12 in. by 16 in.

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,729

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 41****8920-01-E09 - 1348****Unit of Issue:** CS

CEREAL, VARIETY PACK, GENERAL MILLS,  
70 ind pgs/ cs

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 23,192

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 42  
8925-00-782 - 2983

Unit of Issue: HD

SYRUP,  
imitation maple, regular style, thick, 1-1/2 oz (42.525 g) boat, cup or  
ind serving size pouch

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 29,477  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 43  
8925-01-413 - 7812

Unit of Issue: BG

SUGAR, REFINED,  
white, granulated, cane or beet, fine extrafine, or superfine, 10 lb  
bag

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 16,280  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 44  
8930-00-438 - 2652

Unit of Issue: HD

PEANUT BUTTER,  
smooth or med, stabilized, unfortified, equiv to us gr a or fancy  
quality, 1/2 oz boat, cup, or indserving size bag, u.s. std for gr,  
texture (a) or (b), type (a), style (a)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 11,894  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 45  
8930-01-035 - 0086

Unit of Issue: HD

JAM AND JELLY ASSORTMENT,  
variety pack, jams or jellies, or combo us gr a, 1/2 oz boat, cup, or  
ind serving size bag,

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,307  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 46  
8935-01-E09 - 1121

Unit of Issue: CO

SOUP AND GRAVY BASE, BEEF,  
1 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 24,312  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 47  
8940-01-E09 - 0857

Unit of Issue: CO

SALAD, POTATO, CHL,  
10 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 92,820  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 48  
8940-01-E09 - 2980

Unit of Issue: CO

SALAD, MACARONI, CHL,  
10 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,042  
Delivered price per unit: \_\_\_\_\_  
Distribution price per unit: \_\_\_\_\_  
+ Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 49****8940-01-E09-8970****Unit of Issue: EA**

SANDWICH MEAL W/DRINK, FZN,  
kaiser roll, wheat, (2) ham, turkey, and American cheese, chips,  
cookies, fruit punch, dessert, mustard, fat free mayonnaise, and  
utensil kit, 31 oz tray w/shrink overwrap

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 24,156

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 50****8940-01-E09-8974****Unit of Issue: EA**

SANDWICH MEAL W/DRINK, FZN,  
steak roll, ham and American cheese, pretzels, cookies, fruit punch  
drink, dessert, mustard, fat free mayonnaise, and utensil kit, 30 oz  
tray w/shrink overwrap

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 23,436

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 51****8945-00-616-0078****Unit of Issue: LB**

MARGARINE,  
all vegetable fats and oils, vitamin a added, 1 lb print or 4 prints of  
1/4 lb each in wrapper, 21 cfr, part 166, subpart b - requirements for  
specific standardized margarine

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 56,146

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 52****8945-01-429-6305****Unit of Issue: CO**

SALAD OIL,  
any combo of vegetable oils, 1 gal

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 18,378

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 53****8945-01-E09-4287****Unit of Issue: CO**

MARGARINE SPREAD,  
5 gm pg, 900/co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,811

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 54****8950-00-127-9789****Unit of Issue: CN**

CATSUP, TOMATO,  
us gr a, no. 10 size can, u.s. std for gr

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 26,304

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

**Item 55****8950-01-E09-4919****Unit of Issue: HD**

DRESSING, RANCH,  
1.5 oz pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,573

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

+ Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

Item 56

8955-01-E09-7030

Unit of Issue: CO

COFFEE, CONC, FZN,  
100% Colombian, 30/1, 59.2 oz co, for post-mix dispenser

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,208

Delivered price per unit: \_\_\_\_\_

Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

TOTAL DOLLAR VALUE FOR THE BASE YEAR: \$ \_\_\_\_\_

TOTAL DOLLAR VALUE FOR OPTION YEAR 1: \$ \_\_\_\_\_

TOTAL DOLLAR VALUE FOR OPTION YEAR 2: \$ \_\_\_\_\_

TOTAL DOLLAR VALUE FOR OPTION YEAR 3: \$ \_\_\_\_\_

TOTAL DOLLAR VALUE FOR OPTION YEAR 4: \$ \_\_\_\_\_

ESTIMATED GRAND TOTAL (BASE YEAR + 4 (1) YEAR OPTIONS): \$ \_\_\_\_\_

**NOTE: OFFEROR MUST INCLUDE A BOTTOM LINE \$ FIGURE FOR THE BASE YEAR AND EACH OPTION YEAR.**

The distribution prices for the option years are calculated as a percentage increase or decrease from the base year distribution price as applied to the previous years distribution prices. Therefore, if your percentage change is the same for each option year, the dollar value of the change will remain a constant change over the option year periods. For example: Base year distribution price of \$1.00, with a 5% increase per option year would yield a \$0.05 increase each option year. Base is \$1.00, Option Year 1 is \$1.05, Option Year 2 is \$1.10, Option Year 3 is \$1.15, Option Year 4 is \$1.20. Likewise, if you offer a different percentage each year, each year will be calculated as a percentage of the base year. Your offer will be evaluated using this method in determining your overall aggregate total price for the base year and all option years.

**D. OPTION PRICING**

**FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND MAY RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.**

Offerors are required to stipulate their distribution price rate of change for all items for the four option years, in the event the option years are invoked.

OPTION YEAR ONE: \_\_\_\_\_

OPTION YEAR TWO: \_\_\_\_\_

OPTION YEAR THREE: \_\_\_\_\_

OPTION YEAR FOUR: \_\_\_\_\_



## MISSOURI/KANSAS AREA

ADDITIONAL SUBMISSION REQUIREMENTSE. PLACE OF PERFORMANCE

(a) The offeror must stipulate information pertinent to the place of performance. **Failure to furnish this information with the offer may result in rejection of the offer.**

(b) The offeror in the performance of any contract resulting from this solicitation, ( ) **intends**, ( ) **does not intend** (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror as indicated in this proposal or quotation.

(c) If the offeror checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information: If using multiple plant locations please identify which location will service each Zone.

Place of Performance  
(Street, Address, City,  
County, State, Zip Code)

Name and Address of Owner  
and Operator of the Plant  
or Facility if other than  
Offeror or Quoter

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F. PROCUREMENT PRICING PLAN1. Procurement Pricing Procedures

The information requested below will not be rated but will be used in conjunction with your business proposal to substantiate how pricing was developed.

- a. The offeror should **BRIEFLY** describe how unit prices are formulated and discuss the variable that may affect the price. **BRIEFLY** include the methodology used to "cost" products for items acquired from any divisions, subsidiary, or affiliate. Explain how the cost to your firm is converted to the delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).
- b. **BRIEFLY** describe the purchasing methods utilized and how they take advantage of price discounts given for quantity purchases, sales and other types of special arrangements made for preferred customers. Describe how market pricing, commercial catalog pricing and competitive purchasing are utilized in your purchasing procedures. State whether quantities of volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage shall be provided.

**G. PRODUCT LISTING**

The offeror shall submit one (1) copy of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

**NOTE: The following factors H, I and J will be comparatively rated and must be submitted in writing.**

**H. SOCIOECONOMIC CONSIDERATIONS**

*Note: Under socioeconomic considerations (and subsequent management reports), offerors are to submit figures based on direct subcontracts for items that would be supplied under contract. No indirect costs for equipment or services are to be included.*

*Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Veterans Owned Small Business (VOSB) and Hub Zone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, WOSB, VOSB and HZSB concerns participation in the performance of this contract at the contractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be supplied under this contract will be provided by a SB, SDB, WOSB, VOSB or HZSB manufacturer. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms, 5% from SDB firms, 5% from WOSB, 2% from HZSB and 3% from VOSB.*

- A. The offeror shall describe the proposed extent of SB, SDB, WOSB, VOSB and HZSB participation in the performance of the contract at the contractor and subcontractor level. In addition, firms shall also state whether they are a large or small foodservice distributor. A small firm is defined as having less than 500 employees and must not be a subsidiary or division of a large company/corporation.
- B. The following is the preferred format for the submission of socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract.

	<u>DOLLAR</u>	<u>PERCENT</u>
1. Total Contract Price	_____	_____
2. Total to be subcontracted:	_____	_____
a. To Large Business	_____	_____
b. To Small Business	_____	_____
1. To SDB	_____	_____
2. To WOSB	_____	_____
3. To HZSB	_____	_____
4. To VOSB*	_____	_____

\*Includes Service Disabled Veterans Owned Small Business

**Note:**

*When calculating socioeconomic goals, for socioeconomic goals, the business size of the manufacturer is to be considered, **not** the business size of the broker/agent/distributor that may have supplied the product to the Prime Vendor.*

*If the offeror is a Small, Small Disadvantaged, Women-Owned Small, Hub Zone Small Business, or Veterans Owned Small Business the offeror may **NOT** include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition.*

*Offerors who are Small Business will receive additional credit under this factor for evaluation purposes.*

*Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women-Owned Small, Veterans Owned Small Business and Hub Zone Small Businesses will be part of past performance evaluation.*

**3. Organizational Efforts**

a. The offeror shall discuss the efforts it will make to ensure that SB, SDB, WOSB, VOSB, and HZSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.

b. The offeror shall discuss its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, VOSB and HZSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, VOSB and HZSB firms to compete for contracts or supplier selection.

c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to Small, Small Disadvantaged, Women-Owned, Veterans Owned Small Business and Hub Zone Small Business concerns.

d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

e. The offeror is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantaged Business, Women Owned Small Business, Veterans Owned Small Business and Hub Zone Small Business concerns.

**Note:**

*Large business offerors are required to submit the Small, Small Disadvantaged Women-Owned Small, Veterans Owned Small Business and Hub Zone Small Business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate Small, Small Disadvantaged, Women-Owned Small Business, Veterans Owned Small Business and Hub Zone Small Business subcontracting percentages and dollar levels for the base year as well as each option year.*

**I. DLA MENTORING BUSINESS AGREEMENT (MBA)**

1. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business, small disadvantaged business, and women-owned small business concerns for value-added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Whom Are Blind or Severely Disabled under the JWOD Act.
2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*
3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged or women-owned small business involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

***a. Participants***

Cite the criteria in selecting a firm or firms with whom to mentor. In addition, include the following information with all submissions:

- 1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB/VOSB/HZSB or JWOD participants(s).
- 2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.
- 3) The number of people employed by the small business, small disadvantaged business, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

***b. Agreement Type***

- 1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. *Plans that identify new business ventures rather than expansion of existing agreements are preferred.*
- 2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chose for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.
- 3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

***c. Measurements and Reporting***

- 1) Provide milestones for program implementation.
- 2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:

- a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB/VOSB and JWOD workshops under DLA contracts.
- b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.
- 3) Mentors will be required to submit periodic progress reports on their agreements.
- 4) Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted.

**J. JAVITS-WAGNER-O'DAY ACT**

Offeror must provide the following:

1. A description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and other support that will be provided to you by JWOD concerns.
2. Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.
3. The offeror shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities.

***THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.***

***NOTE: SITE VISIT PRESENTATION***

Because your Site Visit Presentation will be rated separately from the formal oral presentation and written presentation, you are reminded to make sure that personnel capable of addressing various aspects of the site visit be available to the Technical Panel. Please be prepared to discuss and/or demonstrate, in the detail required in "Submission Requirements", those factors identified by "SITE VISIT".

**Remember that each part of your Technical Proposal (Written, Oral, Site Visit) will be rated separately. Information should be presented separately as requested. Repeating the same information in multiple formats will make your proposal difficult to evaluate and will not enhance your rating.**

**NOTE: The Government reserves the right to make an award without discussions. Your best efforts should, therefore, be placed on your offer as originally submitted.**

**EVALUATION FACTORS FOR AWARD**

**GENERAL**

A. The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following Technical factors are in descending order of importance and shall be used to evaluate offers:

- I Past Performance/Corporate Experience
- II Distribution System/Quality Assurance
- III Customer Support

Technical proposal is significantly more important than cost or price. However, when **proposals** become equal in technical merit, the evaluated cost or price may become more important. As technical merit and the evaluated cost or price become essentially equal, other factors as listed below, may be used as discriminating elements for determining the selection of a source among otherwise substantially equal offers. They are listed in descending order of importance:

- 1. Small Disadvantaged Business Concerns;
- 2. Small Business Concerns which are also Women Owned Small Business Concerns;
- 3. Other Small Business Concerns;
- 4. Other concerns which are Women Owned Business Concerns

B. **OPTIONS.** The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

C. A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

**D. SOURCE SELECTION AND EVALUATION PROCEDURES.**

1. **SUMMARY.** Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph below. The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. The Government reserves the right to make award based on initial proposals. If award is not made based on initial proposals, the Contracting Officer will make a competitive range determination and submit it to the Source Selection Authority for approval. Written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph below.
2. **EVALUATION PROCESS**
  - (a) **Technical Evaluation Process** – Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled Requirements. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable after the date and time specified for the receipt of offers.
  - (b) **Business Evaluation Process** - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate the offeror's delivered prices on a market basket of items (Schedule of Items). A separate evaluation will also be made of the distribution prices provided for the market basket items. Distribution prices for items or categories not related to the market basket items will also be evaluated for reasonableness. The Government will evaluate limited pricing information in accordance with FAR 15.4. The Government will evaluate each offeror's proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. The estimated quantities will be multiplied by the unit prices to determine the lowest total aggregate price to the Government. Aggregate distribution prices will be calculated in the same manner. Option prices will be evaluated using the same method. All five (5) totals (base year and four (4) options) will be combined to determine the lowest overall cost to the Government. The total aggregate price is relatively more important than the aggregate distribution price. However, as the differences in the total aggregate prices of technically equal offers decrease, the importance of aggregate distribution prices will increase.
  - (c) **Socioeconomic Evaluation Process** – Paragraphs H, I, and J are considered socioeconomic programs and will be evaluated against the requirements of the solicitation.
3. **SELECTION PROCESS.** The final technical and business evaluation reports will be furnished to the Contracting Officer by the Evaluation Panels. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

**EVALUATION FACTORS FOR AWARD**

**TECHNICAL PROPOSAL EVALUATION – PART I**

The following evaluation criteria are listed in descending order of importance at the factor level. Each factor will state the importance of its sub-factor. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or sub-factors that place the Government at risk.

**FACTOR I - PAST PERFORMANCE/CORPORATE EXPERIENCE**

**The Sub-factors for Past Performance/Corporate Experience are in descending order of importance**

**A. Past Performance**

1. When evaluating Past Performance, the offeror's written proposal (attached forms), Government In-house records (if applicable), and the information provided by the points of contact or references designated by the offeror will be taken into account. This agency's personal experience with the offeror (if any) in terms of performance will be considered to be more significant than information provided by any other references.
2. The Government will evaluate the offeror's record of performance both as a regular dealer/prime vendor and with Government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service. Offerors will also be evaluated on socioeconomic issues of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance on socioeconomic issues will neither be rated favorably nor unfavorably. This evaluation will also be performed for any partner involved in the proposed contract.
3. The Government will access the prime vendor's, or partners experience on contracts that in whole or when combined with other contracts, replicate the size and complexity of this solicitation. Firms that demonstrate significant experience in these areas will be rated more favorably than those firms that do not.
4. The above evaluation will also be performed for any joint venture, partnership, etc. involved in the proposed contract.



**B. Corporate Experience**

1. The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity and other Government contracts, if any. This assessment will be performed for any partner that will perform in support of the proposed contract. This evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.
2. The offeror's identification of key personnel, or caliber of personnel who will be key to the **day to day** management and overall success of the Prime Vendor Program will be used to substantiate the company's experience as a full-line foodservice supplier.

**FACTOR II -DISTRIBUTION SYSTEM/QUALITY ASSURANCE**

***The Sub-factors for Distribution System/Quality Assurance are in descending order of importance as follows:***

- A. Distribution and Resources
- B. Quality Control and Assurance Procedures
- C. Inspection and Sanitation Procedures
- D. Location
- E. Supplier Selection Program

Offerors should refer to the submission requirements for Factor II when preparing their technical proposal for these factors. All elements of the above factor (sub-factors) will be evaluated in order to determine the following:

- A. The offeror is capable of supporting the requirements of the customers, to include warehouse and distribution resources and can fill orders accurately and completely to meet the delivery schedule.
- B. The offeror's overall quality control and quality assurance procedures assure quality products are acquired and supplied
- C. The offeror's overall inspection and sanitation procedures assures proper procedures are maintained.
- D. The offerors location as it relates to the support of the customer.
- E. The offeror's ability to provide a continual supply of quality products with minimal variation and the methods to assure that standardized product quality will be maintained.

**FACTOR III - CUSTOMER SUPPORT**

The Sub-factors for Customer Support are in descending order of importance as follows:

- A. Customer Service Approach
- B. Rebate Policy/Discounts/Allowances
- C. Ordering System
- D. Recall Procedures
- E. Product Availability/Technical Description
- F. Surge/Mobilization/Readiness

Offerors should refer to the submission requirements for Factor III when preparing their technical proposal for these factors. All elements of the above factor (sub-factors) will be evaluated in order to determine the following:

- A. The offeror's commitment to customer satisfaction, to include customer service strategy and the role of the customer service representative. In addition, the offeror's ability to adapt to deviations to the electronic ordering system and associated charges; the offeror's response times for handling emergency orders and associated charges. Also the offeror's policy on breaking cases.
- B. The offeror's policies for pursuing, managing and collecting rebates, discounts and allowances (preferred method of return is off invoice reduction in price to the Government).
- C. The offeror has EDI capability or Corporate EDI capability and in addition can produce all required management reports.
- D. The offeror's recall procedures to include types, methods, timeliness and thoroughness.
- E. The offeror's technical descriptions meet our requirements.
- F. The offeror's ability to support surge requirements, including time frames and overall completeness and ingenuity in a readiness situation.

**EVALUATION FACTORS FOR AWARD**  
**BUSINESS PROPOSAL EVALUATION**

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing is relatively more important than Distribution Pricing. However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase. Cost or Price is more important than Socioeconomic programs. Socioeconomic programs are listed in descending order of importance and together are of least importance among all non-price factors and are less important than Cost or Price.

***PRICING***

**A. Aggregate Pricing**

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation. See Market Basket "Prime Vendor Schedule of Items". The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

**B. Distribution Prices**

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all years, that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

**C. Prime Vendor Schedule of Items**

This schedule will be used in conjunction with Factor A and B above.

**D. Option Pricing**

Option pricing will be used in conjunction with Factor A and B above.

**E. Place of Performance**

Evaluation is part of the Site Visit in the Technical Proposal portion of your offer and will not be evaluated under the Business Proposal.

**F. Procurement Pricing Plan**

The offeror's procurement pricing plan shall be used for informational purposes and will not be evaluated under the Business Proposal.

**G. Product Listing**

The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

**NOTE: H, I, AND J WILL BE COMPARATIVELY RANKED.**

**H.SOCIOECONOMIC CONSIDERATIONS**

The Government will evaluate the offeror's proposed socioeconomic participation and goals to ensure that, to the maximum extent practical, small, small disadvantaged, women-owned small business and hub-zone small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the above participation levels in terms of percentages and dollar values and comparatively assess and rank the goals amongst the offerors. The Government will also perform a risk analysis of the offeror's Socioeconomic goals by evaluating organizational efforts – the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), small disadvantaged business (SDB), women-owned small business (WOSB) Veteran Owned Small Business (VOSB) and Hub zones small business (HZSB) firms will be evaluated. The Government will evaluate the above participation levels in terms of percentages and dollar values and comparatively assess and rank the goals amongst the offerors. This assessment can enhance or detract from the overall factor ranking. Offerors that are small business concerns will receive additional credit.

Large business concerns must include a Small Business and Small Disadvantaged Business Subcontracting Plan when requested

**I. DLA MENTORING BUSINESS AGREEMENTS (MBA)**

The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors on the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan(s) will receive the highest ranking; this ranking will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements. This evaluation will also be used to determine the offeror's willingness to assist SB's, SDB's WOSB's and VOSB's in expanding their businesses.

**J. JAVITS-WAGNER-O'DAY ACT (JWOD)**

The Government will evaluate the offeror's proposed JWOD participation and goals to ensure that, to the maximum extent practical, JWOD entities are used as both suppliers and subcontractors in support of the Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar value and comparatively assess and rank the goals amongst the offerors. This assessment can enhance or detract from the overall factor ranking.

**COMPETITIVE RANGE DETERMINATION**

If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, pursuant to FAR 15.505 (a) an offeror may request a pre-award or post award debriefing. If a pre-award debriefing is held, only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.



**DEFENSE LOGISTICS AGENCY  
DEFENSE SUPPLY CENTER PHILADELPHIA  
700 ROBBINS AVENUE  
PHILADELPHIA, PENNSYLVANIA 19111-5092**

**N REPLY  
REFER TO**

**SPO300-01-R-4023**

**ATTACHMENT 1**

**PAGE 1 OF 9**

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES. IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements; Service Disabled Veteran-Owned Small Business and Veteran-Owned Small Business Classifications

**THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A  
SUBCONTRACTING PLAN.**

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

**Goals:** expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

**Administration:** Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

**Description of Efforts:** Describe steps to be taken to ensure equitable opportunities to small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women-owned small business concerns.

**Flowdown Clause:** Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

**Reports:** Requirement to submit periodic reports

**Records:** Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

#### **INDIVIDUAL SUBCONTRACTING PLAN:**

This type of plan covers the entire contract period (including option years however separate goals are required for the base year and each option year); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, which may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract is completed.

#### **MASTER SUBCONTRACTING PLAN:**

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

#### **COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:**

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered, the subcontracting plan may cover the company's commercial production generally, both for government

contracts and for regular commercial sales. The plan will remain in effect during the contractor's fiscal year for all government contracts in effect during the period. It is preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295. The contractor is required to submit a new commercial plan, 30 working days before the end of the fiscal year to the contracting officer.

### DEFINITIONS

**SMALL BUSINESS CONCERN:** A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

**HUBZone:** An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

**HUBZONE SMALL BUSINESS CONCERN:** A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at [www.sba.gov/hubzone](http://www.sba.gov/hubzone). The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

**SMALL DISADVANTAGED BUSINESS CONCERN (SDB):** A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective October 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at <http://pro-net.sba.gov>.

**WOMAN-OWNED SMALL BUSINESS CONCERN:** A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.



**DEFINITIONS (cont'd)****SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN****(1) A small business concern -**

- (i) less than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more service-disabled veterans; and**
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.**

- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).**

**VETERAN-OWNED SMALL BUSINESS CONCERN:****A small business concern –**

- (i) Not less than 51% of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more veterans; and**
- (ii) The management and daily operations of which are controlled by one or more veterans.**

**SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.**

**SUBCONTRACTING PLAN**

Date: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

SOLICITATION #: \_\_\_\_\_

END ITEM/SERVICE \_\_\_\_\_

Fill in Applicable Section:

## Type of Plan

## 1. Master Subcontracting Plan

\_\_\_\_\_ Plant/Distribution Site

\_\_\_\_\_ Division

## 2. Commercial Subcontracting Plan

\_\_\_\_\_ Plant/Distribution Site

\_\_\_\_\_ Division

## 3. \_\_\_\_\_ Individual Contract Plan Total Contract Dollar Value \_\_\_\_\_

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM: \_\_\_\_\_ TO: \_\_\_\_\_  
(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ \_\_\_\_\_

4. In accordance with FAR Clause 52.219-9 – The offeror's subcontracting plan shall include, at a minimum, the following:

1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.
2. The suggested format for percentage and dollar goals follows:

	<u>DOLLARS</u>	<u>PERCENT</u>
Total to be Subcontracted	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. Veteran-Owned SB***	\$ _____	_____ %*
2. HUBZone SB**	\$ _____	_____ %*
3. To Disadvantaged SB**	\$ _____	_____ %*
4. To Women-Owned SB**	\$ _____	_____ %*
5. To Other SB's**	\$ _____	_____ %*

\* Divided into Total to be Subcontracted

\*\* Subset of 2

\*\*\* Includes Service-Disabled Veteran-Owned SB

3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (\*); veteran-owned small business by two asterisk (\*\*); HUBZone small business by three asterisk (\*\*\*); small disadvantaged business by four asterisks (\*\*\*\*) and women owned small business concerns by five asterisks (\*\*\*\*\*).
4. A description of the method used to develop the subcontracting goals in item 2 above.
5. A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists; the Small Business Administration's Procurement Marketing and Access Network (PRO-Net); veterans service organizations; the National Minority Purchasing Council Vendor Information Service; the Research and Information Division of the Minority Business Development Agency in the Department of Commerce; or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern's size and ownership for the purposes of maintaining a small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business source list. Use of PRO-Net as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.
6. A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women-owned small business concerns.
7. The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.

8. A description of the efforts the offeror will make to assure that small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
  - b. Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
  - c. Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, HUBZone small business, small disadvantaged and women owned business concerns.
  - d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, veteran-owned small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
9. Assurances that the offeror (i) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
10. Assurances that the offeror will (i) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; and (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms. The reports shall provide information on subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, small disadvantaged business, woman-owned small business, and when applicable, Historically Black Colleges and Universities and Minority Institutions. The offeror also must ensure that its subcontractors agree to submit Standard forms 294 and 295.
11. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):
- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.

- b. Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating whether (A) small business concerns were solicited and if not, why not; (B) veteran-owned small business were solicited and if not, why not; (C) HUBZone small business concerns were solicited and, if not, why not; (D) small disadvantaged business concerns were solicited and if not, why not; (E) women-owned small businesses were solicited and if not, why not; and (F) if applicable, the reason award was not made to a small business, veteran-owned small business, HUBZone small business, small disadvantaged business, or women owned small business concern.
- d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small business; HUBZone small business, small disadvantaged and women owned small business sources and veteran-owned organizations.
- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

**g. SUPPLEMENTAL INFORMATION**

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when fapplicable.

SIGNATURE: \_\_\_\_\_  
(EXECUTIVE OF COMPANY \*)

TYPED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

DATE: \_\_\_\_\_

PLAN ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
(CONTRACTING OFFICER)

AGENCY: \_\_\_\_\_

\* THE INDIVIDUAL SIGNING THE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT,  
INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT \$ \_\_\_\_\_

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. \_\_\_\_\_

*ATTACHMENT 2***PART A****EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)****May 1, 1998****SECTION 1.0 GENERAL INFORMATION .....**

- 1.1 CONTACTS .....
- 1.2 EDI - How It Works .....
- 1.3 PARTIES INVOLVED .....
- 1.4 TRANSACTION SETS .....
- 1.5 SOFTWARE .....
- 1.6 NETWORKS .....
- 1.7 STANDARDS .....

**SECTION 2.0 TRADING PARTNER SETUP .....**

- 2.1 LEGAL .....
- 2.2 PHASE I - SAMPLE TEST FILE .....

**SECTION 3.0 PRODUCTION PROCEDURES .....**

- 3.1 OUTGOING TRANSMISSION SCHEDULE .....
- 3.2 VERIFICATION OF TRANSMISSION .....
- 3.3 PROBLEM RECOVERY DURING PRODUCTION .....

**SECTION 4.0 EDI TRANSACTION SETS .....**

- 4.1 832 CATALOG (VENDOR TO DSCP) .....
- 4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR) .....
- 4.3 861 RECEIPT .....

**PART B****810 Transaction Set Version 3050****Electronic Invoice****Revised 7/30/98**

## ATTACHMENT 2

## Section 1.0 General Information

### 1.1 Contacts

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	<a href="http://www.saecrc.org">http://www.saecrc.org</a>
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC - Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	(800) 729-7869

### 1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receipting Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Personnel Support Center (DSCP) and not directly to the customer.

### 1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also



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has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

#### **1.4 Transaction Sets**

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

#### **1.5 Software**

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

#### **1.6 Networks**

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

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DSCP pays the network charges for delivery of the customer's documents to the network. The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

### 1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.  
PO Box 203  
Chardon, Ohio 44024  
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

*ATTACHMENT 2***Section 2.0 Trading Partner Setup****2.1 Legal**

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

**2.2 Phase I - Sample Test File**

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

*ATTACHMENT 2***Section 3.0 Production Procedures****3.1 Outgoing Transmission Schedule**

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

**3.2 Verification of Transmission**

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

**3.3 Problem Recovery During Production**

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

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If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper

corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

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## Section 4.0 EDI Transaction Sets

## 4.1 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	part-number	25 AN
	LIN06	"ZZ" - mutually defined to indicate the type of change	

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Segment	Element	Value	Size
PID Product/Item Description	LIN07	update-indicator	1 AN
	LIN08	"ZZ" - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
	PID01	"F" - free form	
	PID02	"GEN" - general	
P04 Item Physical Detail	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 "12345.78"
ITD Terms of Sale	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
	ITD01	"16" - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
CTP Pricing Information	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
CTP Pricing Information	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
	CTP01	n/a	
CTP Pricing Information	CTP02	"STA" - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN

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Segment	Element	Value	Size
	CTP06	"SEL" Price	3
		Multiplier Qualifier	
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	



*ATTACHMENT 2***4.2 850 Purchase Order (Customer to Vendor)**

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"850"	
	ST02	n/a	
BEG Beginning Segment for Purchase Order	BEG01	"00" - original	
	BEG02	"NE" - new order	
	BEG03	purchase-order-number	14 AN
	BEG04	contract -order-number	4 AN
	BEG05	contract-order-date	date
DTM Date/Time Reference	BEG06	contract-number	13 AN
	DTM01	"002" delivery requested	
N1 Name	DTM02	required-delivery-date	6 AN
	N101	"ST" ship to	
	N102	n/a	
	N103	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	N104	ship-to-dodaac	6 AN
N2 Additional Name Information	N201	ship-to-facility name or number	35 AN
	N202	ship-to-building name or number	35 AN
N3 Address Information	N301	ship-to-address-1	35 AN
	N302	ship-to-address-2	35 AN

## ATTACHMENT 2

Segment	Element	Value	Size
N4 Geographic Location	N401	ship-to-city	25 AN
	N402	ship-to-state	2 AN
	N403	ship-to-zip	9 UI
PO1 Baseline Item	PO101	line-item-number	4 UI
	PO102	quantity	5 UI
	PO103	unit-of-measure	2 AN
	PO104	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	PO105	n/a	
	PO106	"VP" - vendor part	
	PO107	vendor-part-number	25 AN
	PO108	"SW" - stock-number	15 AN
	PO109	stock-number	15 AN
	PO110	"ZZ" - mutually defined	
	PO111	FIC	3 AN
PID Production/Item Description	PID01	"F" - free form	
	PID02	n/a	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
CTT Transaction Totals	CTT01	line-item-number	4 UI
	CTT02	total-purchase-order-dollar	12 explicit decimal 2
	SE01	number of included segments	
	SE02	transaction set control number	

## ATTACHMENT 2

## 4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"861"	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	BRA01	P.O. number	14 AN
	BRA02	date receipted (YYMMDD)	6 DT
	BRA03	"00"	2 ID
	BRA04	"1"	1 ID
REF Reference Numbers	REF01	"1I"=order num "CT"=contract num	2 ID
	REF02	either order num or contract num	1-30 AN
DTM Date and Time Reference	DTM01	"002"	3 ID
	DTM02	required delivery date (RDD) (YYMMDD)	6 DT
N1 Name	N101	"ST"	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	"10"	2 ID
	N104	supplemental DODAAC	2-17 AN

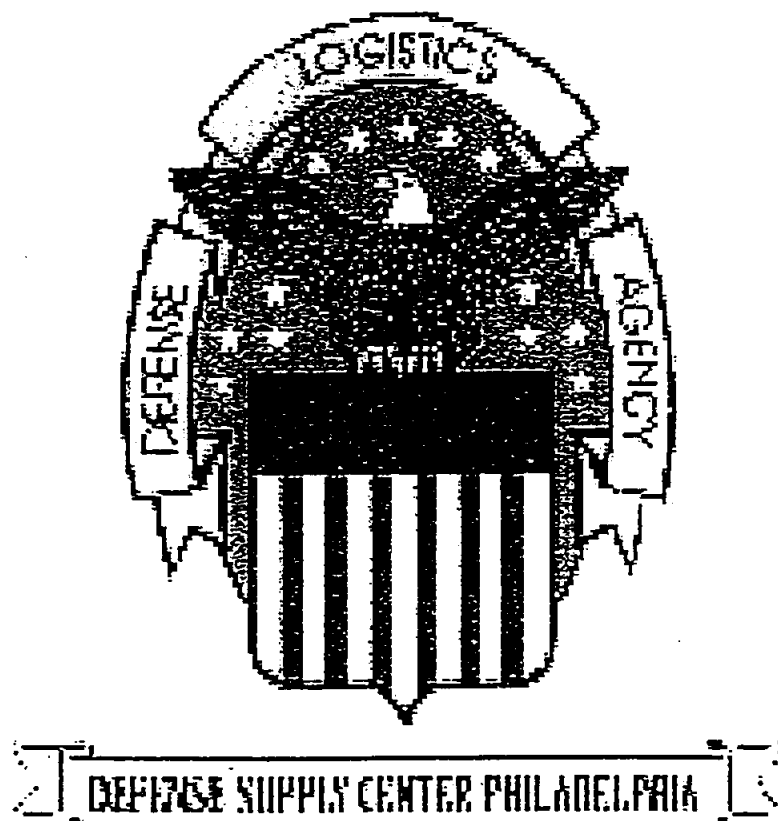
## ATTACHMENT 2

Segment	Element	Value	Size
RCD Receiving Conditions	RCD01	CLIN	1-11 AN
	RCD02	quantity received	1-9 R
	RCD03	"ZZ"	2 ID
	RCD04	STORES software version	1-9 R
	RCD05	"ZZ"	2 ID
	RCD06	quantity ordered	1-9 R
	RCD07	"ZZ"	2 ID
	RCD08	vendor price	1-9 R
LIN Item Identification	LIN01	CLIN	1-11 AN
	LIN02	"A4"	2 ID
	LIN03	DSCP stock number	1-30 AN
REF Reference Numbers - to identify Document Number, Signal and Fund Codes	REF01	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

ATTACHMENT 2

PART B

June 1, 1999



**810 Transaction Set  
Version 3050  
Electronic Invoice  
REVISED  
7/30/98**

## ATTACHMENT 2

PART B

## 810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

**Prime Vendor(s) NOTE:** Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

<u>TABLE 1</u>			
<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
<u>Loop I.D. - N1</u>			
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)
<u>TABLE 2</u>			
010	IT1	<u>Loop I.D. - IT1</u> Baseline Item Data (Invoice)	O (M for DSCP)
<u>TABLE 3</u>			
010	TDS	Total Monetary Value Summary	M
<u>Loop I.D. - SAC</u>			
040	SAC	Service, Charge Information	O
<u>Loop I.D. - ISS</u>			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

## ATTACHMENT 2

PART B

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very "FIRST CLIN" as it appears on the Purchase Order, "MUST" be transmitted in the IT101. Data is required in all IT1 segments.

a. If the "FIRST CLIN" was "NOT" delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. *If*, additional CLIN(s) on the same Purchase Order have not been delivered, data "MAY" be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any "new" CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds "MUST" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...

a) SP030098D1234 063A = CLIN # 9999AA  
063A = CLIN # 9999AB.  
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA  
064T = CLIN # 9999AB  
064T = CLIN # 9999AC

## ATTACHMENT 2

**PART B**

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header  
POS NO 010  
REQ DES Mandatory  
MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

## DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

## NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.  
(e.g. 810 selects the invoice transaction set)

## EXAMPLE

ST\*810\*000004110



## ATTACHMENT 2

**PART B**

SEG ID      BIG Beginning Segment for Invoice  
 POS No     020  
 REQ DES    Mandatory  
 MAX USE    1

PURPOSE    Indicates the beginning of an invoice transaction set and to  
 Transmit identifying numbers and dates

## DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice		M/Z	DT 6/6
BIG02	76	Invoice Number Identifying number assigned by issuer		M	AN 1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero		M	AN 13/13
BIG05	328	Release Number/Call (e.g. 063A)		M	AN 4/4
BIG07	640	Transaction Type Code DI= Debit Invoice		M	ID 2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined		M	ID 2/2

## NOTE:

BIG04 - Do not transmit dashes or slashes

BIG08 - Applied to Invoices for "PRIME VENDORS ONLY"

\*\* Non-Prime Vendors do not use BIG08

## EXAMPLE

P.V. transmits BIG\*980303\*DSCP1111\*\*SP030098D1234\*063A\*\*DI\*ZZ  
 Non P.V.      BIG\*980303\*DSCP1111\*\*SP030098D1234\*063A\*\*DI

## ATTACHMENT 2

**PART B**

Loop Repeat 200

SEG ID N1 Loop ID  
POS NO 070  
REQ DES Optional (Mandatory for DSCP)  
MAX USE 1

PURPOSE Identify a party by type of organization, name and code

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

## EXAMPLE

N1\*ST\*FT SAM HOUSTON TX\*10\*FT9068

## ATTACHMENT 2

**PART B**

SEG ID      REF Reference Number  
POS NO      110  
REQ DES      Optional (Mandatory for DSCP)  
MAX USE      12

PURPOSE    Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number	M	ID	2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. FT906880631234)	X	AN	14/14

## EXAMPLE

REF\*RQ\*FT906880631234

## ATTACHMENT 2

**PART B**

SEG ID ITD Terms of Sale  
POS NO 130  
REQ DES Optional \*\* See Note Below  
MAX USE >1

PURPOSE To specify terms of sale

## DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act	O	ID	2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)	O	R3	1/6
ITD04	370	Terms Discount Due Date (YYMMDD)	O	DT	6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)	X	N	3/3

## NOTE:

Use only "IF" Contract Terms are better than current Contract Terms and Conditions  
in DSCP Contracts

## EXAMPLE

ITD\*16\*\*00.020\*980310\*015  
Decimal uses one position in Length. Zero fill ITD03 and ITD05

## ATTACHMENT 2

**PART B**

SEG ID DTM Date/Time Reference  
POS NO 140  
REQ DES Optional (Mandatory for DSCP)  
MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID	3/3
DTM02	373	Date (YYMMDD)	X	DT6/6	

## EXAMPLE

DTM\*011\*980301

## ATTACHMENT 2

**PART B****PRIME VENDORS ONLY!!!**

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)  
 POS NO 010  
 REQ DES Optional (Mandatory for DSCP)\*\*See Note Below  
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data  
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

**NOTE: PRIME VENDORS ONLY:::** Data required in all segments.

**EXAMPLE**

IT1\*0001 \*10\*CA\*\*0000025.50\*\*FS\*891500E210123\*ZZ\*PV  
 Refer to page 1A "IF" CLIN was NOT shipped- (e.g. zero fill quantity and price field)

## ATTACHMENT 2

**PART B****NON-PRIME VENDORS ONLY!!!**

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)  
 POS NO 010  
 REQ DES Optional (Mandatory for DSCP) \*\*See Note Below  
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data  
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)	X	AN	13/13
NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments.					
EXAMPLE					
IT1*0001 *10*CA*0000002.50*FS*891500E210123					

## ATTACHMENT 2

PART B

SEG ID      TDS Total Monetary Value Summary  
POS NO      010  
REQ DES      Mandatory  
MAX USE      1

PURPOSE    Specify the total dollar amount of the invoice

## DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)	M	N2	1/10

## EXAMPLE

TDS\*0000012345



## ATTACHMENT 2

PART B

Loop Repeat 25

SEG ID      SAC    Service, Promotion, Allowance, or Charge Information  
POS NO      040  
REQ DES      Optional  
MAX USE      1

PURPOSE    To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

## EXAMPLE

SAC\*C\*\*\*\*0000003050

## ATTACHMENT 2

PART B

SEG ID CTT Transaction Totals  
POS NO 070  
REQ DES Optional (Mandatory for DSCP)  
MAX USE 1

PURPOSE To transmit a hash total for a specific element in  
The transaction set

## DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6

## EXAMPLE

CTT\*125

## ATTACHMENT 2

**PART B**

SEG ID SE Transaction Set Trailer  
POS NO 080  
REQ DES Mandatory  
MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

## EXAMPLE

SE\*30\*000004110

ATTACHMENT 3 ZONE 1 KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
950 .01 .361 .6889	DRESSING,RANCH,SINGLE SERVE,POUCH,200 CT/.44 OZ
8905.01 .E09. 2061	BACON,SLICED,18-22CT,LAYER PACK,FZ,15 LB,CASE
8905.01 .E19. 3208	BACON,SLICED,BULK,FROZEN,18-22CT,15 LB,CS
8905.01 .E19. 4227	BACON,SLICED,PRECOOKD,FZN,ROUND SHAPE,CURED,SMOKED,43 SLICE/LB,192/4.5 LB,CASE
8905.01 .E19. 2581	BEEF CHUCK,POT ROAST,SHLD CLOD,FZN,MIN US CH GR,10LB
8905.01 .E09. 2482	BEEF LOIN,STRIP STEAK,BNLS,FZN,CH,8 OZ EA,10LB CASE
8905.01 .E19. 4725	BEEF LOIN,TOP SIRLOIN BUTT STEAK,SEMI-CENTER CUT,BNLS,FZN PORTION CUT,5 OZ EA
8905.01 .E19. 2961	BEEF RIB,RIBEYE ROLL STEAK,FZN,PORTION CUT UNGRADED,4 OZ EA,NAMP 112
8905.01 .E19. 2951	BEEF ROUND(OVEN ROAST),TOP INSIDE,BNLS,CHL,20 LB AVE
8905.01 .E09. 9510	BEEF, ROAST BEEF, CKD, TOP ROUND, CAP-OFF, CHILLED, 2/6 TO 8 LB AVE
8905.01 .E09. 3587	BEEF,BACK RIB,FROZEN,1/60 LB,BULK PACK
8905.00 .133. 5889	BEEF,BRAISING STEAK,146/6 OZ
8905.00 .299. 1316	BEEF,CORNEB BEEF,BRISKET,RAW,FZ,2/10-12 LB,AVG
8905.01 .E09. 6556	BEEF,CORNEB BEEF,COOKED,CHILLED,FLAT ROUND,2/5-6 LB, AVG
8905.01 .E19. 0919	BEEF,CUBED STEAK,FZN,4 OZ EA, NAMP 1100
8905.01 .E09. 0458	BEEF,CUBED STEAK,FZN,5 OZ EA, NAMP 1100
8905.01 .388. 1164	BEEF,FAJITA STRIP,MARINATED,RAW,FZ,2/5 LB
8905.01 .E09. 2073	BEEF,FRITTER,FROZEN,RAW,BREADED,40/4 OZ,EACH
8905.01 .E19. 3716	BEEF,GRD,BULK,CHL,85% MIN LEAN,10 LB PKG
8905.01 .E09. 5094	BEEF,GRD,PATTIES,FRZ,75% LEAN,3.2 OZ EA
8905.01 .E09. 0470	BEEF,GROUND,PURE,80/20,FROZEN,8/5 LB
8905.00 .133. 5886	BEEF,KNUCKLE,PEELED,FZ,#167A,CHOICE,8/6 LB,AVG
8905.01 .E09. 2241	BEEF,LIVER,SLICED,RAW,FZ,40/4OZ,EACH,10 LB,CASE
8905.01 .E09. 2243	BEEF,LOIN,TOP SIRLOIN,STEAK,SEMI-CENTER CUT,USDA CHOICE
8905.01 .E09. 2701	BEEF,MEATBALL,PREPARED, .5 OZ,10 LB,BULK
8905.01 .E09. 0468	BEEF,PATTIES,90%,LEAN,RAW,FROZEN,40/4 OZ,EA
8905.01 .050. 3192	BEEF,PATTIES,FROZEN,80/20,W/TVP,50/3.3 OZ,10 LB,CASE
8905.01 .E09. 1818	BEEF,PATTIES,RAW,FROZEN,80/20,40/4 OZ,10 LB,CASE
8905.01 .E09. 4143	BEEF,RIB,ROAST,(PRIME RIB), 1/11-14 LB AVG
8905.01 .E09. 2971	BEEF,RIBEYE ROLL,LIP-ON,CHILLED,US CHOICE,11-13 LB AVG
8905.01 .E09. 4107	BEEF,STEAK,"CHICKENFRIED",SOLID MUSCLE,4 OZ
8905.01 .086. 0394	BEEF,STEAK,PHILLY STEAK,FZ,80/2OZ,EACH,10 LB,BOX
8905.00 .410. 4671	BEEF,STEAMSHIP ROUND,BONELESS
8905.01 .E09. 1841	BEEF,STEW,DICED,FROZEN,4/5 POUND CASE
8905.01 .E19. 4726	BEEFSTEAK,FLAKED&FORMED,RAW,FZN,NAT. SHAPE,W/LIGHT FLOUR&PEPPER SEASONING 4 OZ E
8905.00 .080. 5318	BRATWURST,COMBINATION,FROZEN,5:1,6 IN LINK,10 LB CASE
8905.01 .E09. 6561	CHICKEN BREAST,FILLETS,RAW,IQF,MESQUITE,MARINATED,24/6 OZ
8905.01 .E09. 8174	CHICKEN BREAST,TENDERLOINS,UNBREADED,RAW,4/10 LB CS
8905.01 .E09. 8764	CHICKEN TENDERLOINS,BRD,PREBROWNEB,FZN,MARIN,SEASONED,1.4 - 2.0 EA,2/5 16 BAG
8905.01 .419. 4915	CHICKEN,BONED,12/50 OZ,CAN
8905.01 .E09. 8754	CHICKEN,BREAST FILLET,PRECKD,FZN W/GRILL MARKS,SEASONED,3 OZ EA,12 LB CS
8905.01 .E09. 8175	CHICKEN,BREAST,BONELESS,SKINLESS,BUTTERFLY,24/6 OZ

STOCK NUMBER	ITEM DESCRIPTION
8905.01 - E09. 4362	CHICKEN,BREAST,FILLET,FZ,ROASTED,36/4.5 OZ,EA,10 LB,CASE
8905.01 - E09. 6392	CHICKEN,BREAST,FILLET,NATURAL,BREADED,FROZEN,40/4 OZ,EA
8905.01 - 369. 4422	CHICKEN,BREAST,MARINATED,BNLS,SKNLS,RAW,FZ,24/4 OZ EACH,6 LB CASE
8905.01 - E09. 1713	CHICKEN,BREAST,MARINATED,BONELESS,FROZEN,24/6 OZ
8905.01 - 376. 1756	CHICKEN,DICED,FROZEN,COOKED,1/2IN,2/5 LB
8905.01 - E09. 3973	CHICKEN,DRUMSTICK,IQF,RAW,21 LB,CASE,96/3.5 OZ EACH
8905.01 - 388. 1064	CHICKEN,FAJITA STRIP,MARINATED,RAW,FZ,2/5 LB,CASE
8905.01 - 383. 3430	CHICKEN,FILLET,THIGH,SKINLESS,RAW,FROZEN,48/3.5 OZ
8905.00 - 491. 7208	CHICKEN,FRYER,QUARTER,4/10 LB,BAGS
8905.01 - E09. 2040	CHICKEN,GIZZARDS,FROZEN,RAW,IQF,4/5 LB CO
8905.00 - 143. 3294	CHICKEN,LEG QTR,RAW,FRZN,4/10 LB
8905.01 - E09. 4950	CHICKEN,NUGGET,FZN,BRD,244/.66 OZ,PRECKD
8905.01 - E09. 3222	CHICKEN,PATTIES,PRECOOKED,BREADED,WHITE,MEAT,60/3.53 OZ
8905.01 - E19. 0888	CHICKEN,PIECES,BRD,RAW,FZN,POPCORN STYLE,5 LB CO, 2/CASE
8905.01 - E09. 2287	CHICKEN,RAW,CUT UP,8 PC,27 LB 12/2.25-2.5 BIRDS
8905.01 - E19. 0269	CHICKEN,TENDER,CRUNCHY BRD,RAW,FZN,1.5-2 OZ,10 LB CO
8905.01 - E09. 4499	CHICKEN,TENDERLOIN,BREADED RAW, SO STYLE
8905.01 - 414. 1581	CHICKEN,WING,BRD,CKD,FZ,SKIN ON,HOT&SPICY,3/5 LB,BAGS
8905.01 - E09. 0888	CHICKEN,WING,UNBRD,PRECKD,FZNHONEY,BBQ,10LB,DISJOINTED, JOINTS1ST&2ND
8905.01 - E09. 8173	CLAM STRIPS,BREADED,IQF,2/3 LB
8905.00 - 128. 7914	CLAMS,CANNED,OCEAN MEAT,CHOPPED,12/51 OZ,CAN
8905.01 - E09. 3016	CLAMS,CHOPPED,OCEAN,12/51 OZ
8905.01 - E09. 4559	CRAB,LEGS,SNOW,FROZEN,RAW,5-8 OZ,CLUSTER,20 LB CS
8905.01 - E09. 0127	CRABMEAT,SURIMI,IMITATION,CHUNK & FLAKE,FZ,4/2.5 LB CASE
8905.01 - E09. 7023	DRESSING,FRENCH,SINGLE SERVE,POUCH,60/1.5 OZ
8905.01 - 125. 2288	FISH,CATFISH,FILLETS,FROZEN,5-7 OZ,EACH,15 LB,CASE
8905.01 - 085. 9653	FISH,CATFISH,WHOLE,7-9 OZ,15 LB
8905.01 - E09. 4780	FISH,COD,FILLET,BEER BTRD,2 OZ FZN,RAW.10 LB CO
8905.01 - E19. 0766	FISH,COD,FILLET,BRD,PRECOOKED,FZN,3 OZ EA
8905.00 - 127. 8472	FISH,COD,FILLET,LOIN,PRIME CUT,CNLS,SKNLS,IQF,32/5 OZ
8905.00 - 082. 5733	FISH,COD,PORTION,RAW,BREADED,4 OZ,SQUARE
8905.01 - E09. 4779	FISH,COD,PORTIONS,RAW,FZN,W/LEMON PEPPER,4-5 OZ EA,12 LB CO
8905.00 - 252. 7669	FISH,HALIBUT,STEAK,FROZEN,REG CUT,20/8 OZ,10 LB,CASE
8905.01 - E09. 8570	FISH,OYSTERS,BRD,RAW,FZN,26-30 CT,4/2.5 # PER CASE
8905.01 - 062. 9763	FISH,POLLOCK,FILLET,UNBREADED,4 TO 6 OZ
8905.00 - 935. 4765	FISH,POLLOCK,PORTION,BRD,RAW,FZ,40/4 OZ,10 LB,CASE
8905.01 - 067. 7964	FISH,PORTIONS,FX,WHITING,SQUARE,BATTERED,RAW,53/3 OZ EACH
8905.01 - E09. 4808	FISH,SALMON,FILLET,RAW,FZN,6 OZ EA,10 LB CO
8905.01 - E09. 4807	FISH,SALMON,FILLETS,26/6 OZ
8905.01 - E09. 1118	FISH,SALMON,PINK,CANNED,6/4 LB
8905.00 - 164. 0490	FISH,SOLE,DOVER FILLETS,SKNLS,BNLS,RAW,IQF,4 OZ,EA,10 LB,CASE
8905.01 - E09. 4690	FISH,STICK,FZ,COD,MINCED,BRD,160/1 OZ
8905.01 - 099. 2263	FISH,TROUT,RAINBOW,FILLET,FZ,BNLS,BUTTERFLY,27/6 OZ,10 LB
8905.01 - 086. 0393	FISH,TROUT,WHOLE,RAINBOW,FROZEN,20/8 OZ,10 LB,CASE

STOCK NUMBER	ITEM DESCRIPTION
8905.00 _ 935 _ 3161	FISH,TUNA,CANNED,CHUNK LIGHT,WATER,6/66.5 OZ CAN
8905.00 _ 267 _ 0040	FISH,TUNA,CHUNK,CANNED,LIGHT IN WATER,24/6.5 OZ,CAN
8905.00 _ 641 _ 8941	FISH,TUNA,CHUNK,LITE,IN SPRING WATER,24/12.5 OZ CN
8905.01 _ 067 _ 7963	FRANK,ALL BEEF,40/4 OZ EA
8905.00 _ 782 _ 3190	FRANK,ALL BEEF,FROZEN,8:1 6IN.,80/2 OZ
8905.01 _ E09 _ 2542	FRANK,ALL BEEF,FROZEN,SKNLS,10:1,6IN,BULK,100/10 LB CASE
8905.00 _ 616 _ 0050	FRANK,ALL MEAT,10:1,6IN,ROLLER GRILL,FROZEN,100 CT/1.6 OZ EA
8905.01 _ E09 _ 3467	FRANK,TURKEY,SKINLESS,6INCHES,8:1,80/2 OZ
8905.01 _ E09 _ 2334	HAM,BNLS,CKD,FZN,SPIRAL CUT,NAT. JUICE,CURED,12 LB AVE
8905.01 _ E19 _ 0369	HAM,BONE-IN,CURED,SMOKED,CHILLED 18-22 LB
8905.01 _ E09 _ 8171	HAM,BUFFET,STYLE,BONELESS,CHILLED,FULLY COOKED,2/9-13 LB AVG
8905.01 _ E09 _ 6113	HAM,CHOPPED AND FORMED,PACKAGE,CHILLED,10 POUND
8905.01 _ E09 _ 1257	HAM,TURKEY,CKD,CHL,SMOKED,CURED,SKINLS,6-8 LB EA
8905.01 _ E19 _ 0505	HAM,BONELESS,FULLY COOKED,CHILLED,WATER ADDED,PIT STYLE,SMOKED, 12 TO 16 16 PA
8905.00 _ 080 _ 6007	HEN,CORNISH,ROCK,WHOLE,FROZ,24/17 OZ,EA
8905.01 _ E19 _ 0220	HEN,ROCK,CORNISH,FZ,SPLIT,24/9 OZ EACH,13.5 LB CASE
8905.00 _ 267 _ 1933	LOBSTER,TAIL,WARM WATER,FROZEN,1/10 LB,CASE,6 OZ,EACH
8905.01 _ E09 _ 8169	LUNCHEON MEAT,BOLOGNA,ALL MEAT,SLICED,CHILLED
8905.01 _ E09 _ 8168	LUNCHEON MEAT,HAM,COOKED(ALL MEAT)SLICED,CHILLED,32 SLICES
8905.01 _ E09 _ 8167	LUNCHEON MEAT,ROAST BEEF,SLICED CHILLED,6/1 LB
8905.01 _ 004 _ 1328	LUNCHEON MEAT,SALAMI,COTTO,SLICED,FROZEN,6/1 LB
8905.01 _ E09 _ 2652	LUNCHEON MEAT,TURKEY,SLICED,FRESH,CHILLED,6/1 LB
8905.01 _ E09 _ 3590	LUNCHEON MEAT,VARIETY,CHLD,CKD,BOLONGA,TURKEY,HAM,SALAMI,12/1LB, PG
8905.01 _ E09 _ 5713	LUNCHEON,MEAT,BOLOGNA,BEEF,&PORK,FROZEN,1/6-7 LB,AVG
8905.01 _ E19 _ 2322	PASTRAMI.CKD,SLICED,FZN,6/2 LB BAG
8905.01 _ E09 _ 0125	PEPPERONI,FROZEN,14-16,SLICE,4/3 LB
8905.00 _ 118 _ 2322	PEPPERONI,FROZEN,ALL MEAT,SLICED,16 PER OZ,25 LB,BAG
8905.00 _ 753 _ 6503	PORK,DICED,FROZEN,1IN,2/5 LB CASE
8905.01 _ 017 _ 5718	PORK,FRITTER,BREADED,CUBED,RAW,FROZEN,30/5.3 OZ EACH,10 LB,CASE
8905.01 _ E09 _ 8178	PORK,GROUND,FROZEN,2/5 LB PG
8905.01 _ E09 _ 5193	PORK,HAM,CKD,REFRIG,PULLMAN SHAPED,VAC,PKG,2/10 LB AVG
8905.01 _ E09 _ 9243	PORK,HAM,ROLLED,TIED,BNLS,RAW,FROZEN,2/7-8 LB AVG
8905.00 _ 149 _ 1355	PORK,HOCKS,SHOULDER,(CURED AND SMOKED),FROZEN,30 LB CASE
8905.01 _ 342 _ 8122	PORK,LOIN,CHOP,BNLS,32/5 OZ
8905.01 _ E09 _ 3018	PORK,LOIN,NETTED,RAW,FROZEN,2/9 LB AVG
8905.01 _ 226 _ 3363	PORK,PATTIES,RIB-SHAPE,FROZEN,(SEASONING),40/4 OZ
8905.01 _ E09 _ 1706	PORK,SAUSAGE,LINKS,192/1 OZ
8905.00 _ 126 _ 8743	PORK,SPARERIBS,3.5 DWN,RAW,FROZEN,30 LB CASE
8905.00 _ 299 _ 1330	SALAMI,COTTO,CHILLED,2/7 LB AVG
8905.01 _ E59 _ 0293	SAUSAGE,BREAKFAST,PATTIES,PRECOOKED,FZN,PORK 2 OZ-10 LB CS
8905.00 _ 080 _ 5565	SAUSAGE,ITALIAN,HOT,FZN.PORK,5",4 OZ EA,40 PER CS
8905.01 _ E09 _ 3335	SAUSAGE,POLISH,LINKS,FZN,SMOKED,5/1, 10 LB PG
8905.01 _ E09 _ 7231	SAUSAGE,POLISH,PORK,4:1,6 IN LONG,10 LB CASE
8905.01 _ E09 _ 5693	SAUSAGE,PORK,LINKS,PRECOOKED,FZN,SKINLESS, .8 OZ/200 CT

STOCK NUMBER	ITEM DESCRIPTION
8905_01 _ E09_ 2182	SAUSAGE,PORK,PATTIES,RAW,FROZEN,WHOLE,HOG,96/2 OZ,12 LB
8905_00 _ 926 _ 6485	SAUSAGE,PORK,ROLL,RAW,FROZEN,5/5 LB
8905_01 _ 388 _ 1119	SAUSAGE,TURKEY,LINK,FROZEN,160/1 OZ EACH,10 LB CASE
8905_00 _ 164 _ 6874	SCALLOPS,RAW,IQF,30-40CT,2/5 LB CASE
8905_01 _ E09_ 9509	SHRIMP,BRD,BUTTERFLY,RAW,FZN,26-30 CT 4/3#
8905_00 _ 960 _ 2303	SHRIMP,BUTTERFLY,BREADED,RAW,FROZEN,21-25 LB,4/3#
8905_01 _ E09_ 8177	TURKEY BREAST,BONELESS,CHILLED,SKIN-ON,SMOKED,PRECOOKED,8 TO 9 LB AVG
8905_01 _ 369 _ 5092	TURKEY,GROUND,BULK,RAW,FROZEN,2/10 LB
8905_00 _ 262 _ 7274	TURKEY,ROLLED,TIED,RAW,FROZEN,SKIN ON,BONELESS,4/9 LB AVG.
8905_01 _ E09_ 2315	TURKEY,SAUSAGE,PATTY,EX LEAN, 128/ 1.5 OZ
8905_01 _ E09_ 1903	TURKEY,WHOLE,BONELESS,SKINLESS,REFRIGERATED,2/7-9 LB AVG
8905_00 _ 543 _ 7333	TURKEY,WHOLE,FROZEN,2/20-40 LB
8905_01 _ E09_ 2991	VEAL STEAK,FLAKED & FORMED,UNBRD,RAW,FZN,4 OZ EA
8905_00 _ 139 _ 8481	VEAL,STEAK,BREADED,RAW,FZ,FORMED,30/5.3 OZ EA
8910_00 _ 926 _ 9962	BUTTER,SALTED,GRADE AA,90.R-T-S,PATTIES,12 LB PACKAGE
8910_00 _ 616 _ 0038	BUTTER,SOLID,SALTED,GRADE AA,36/1 LB CASE
8910_00 _ 656 _ 0993	CHEESE,AMERICAN,160 SLICED,PROCESS,4/5 LB
8910_01 _ E09_ 9515	CHEESE,AMERICAN,SLICED,FAT FREE,12/12 OZ
8910_00 _ 082 _ 6205	CHEESE,AMERICAN,YELLOW LOAF,6/5 LB
8910_01 _ E09_ 2476	CHEESE,CHEDDAR,MILD,BLOCK,REFRIGERATED,40 LB,AVG
8910_01 _ E09_ 2475	CHEESE,CHEDDAR,NATURAL,BLOCK,10 LB
8910_01 _ 419 _ 4807	CHEESE,CHEDDAR,NATURAL,LITE,2/5 LB BLOCK
8910_01 _ 037 _ 9367	CHEESE,CHEDDAR,SHREDDED,MILD,REFRIGERATED,4/5 LB,CASE
8910_00 _ 126 _ 3406	CHEESE,COTTAGE,SMALL,CURD,1%,LOW FAT,4/5 LB
8910_01 _ 210 _ 4381	CHEESE,CREAM,CUP,SINGLE SERVE,100 / 1 OZ
8910_01 _ E09_ 3689	CHEESE,CREAM,LITE INDIVIDUAL SERVING SIZE,1 OZ EA
8910_00 _ 383 _ 7910	CHEESE,CREAM,PLAIN,LOAF,10/3 LB.PACKAGE
8910_01 _ E19_ 0291	CHEESE,CREAM,POUCH,SINGLE SERV,100/1 OZ
8910_00 _ 782 _ 3765	CHEESE,GRATED,PARMESAN,12/1 LB,CASE
8910_01 _ E09_ 0514	CHEESE,GRATED,PARMESAN,200/6 GM EACH
8910_01 _ E09_ 2436	CHEESE,MOZZARELLA,LOAF,REFRIG,PART SKIM,8/6 LB,AVG,CASE
8910_01 _ E09_ 0133	CHEESE,MOZZARELLA,REFRIG,SHRD,PS/LM,4/5 LB
8910_00 _ 782 _ 2837	CHEESE,MOZZARELLA,REFRIG,WHOLE MILK,NATURAL,8/6 LB
8910_01 _ E09_ 1653	CHEESE,PIZZA BLEND,PREMIUM,CHILLED,4/5 LB,BAGS
8910_00 _ 582 _ 1342	CHEESE,PROVOLONE,SMOKED,SLICED,8/1.25 LB
8910_01 _ E09_ 3654	CHEESE,RICOTTA,CHILLED,PART SKIM,4/5 LB,CONTAINER
8910_01 _ E09_ 7879	CHEESE,SWISS,PROCESSED,160SLC,4/5 LB,CASE
8910_01 _ E59_ 0072	CHEESE,SWISS,PROCESSED,FAT FREE,SLICED,CHILLED,IND WRAPPED,12 OZ PG
8910_01 _ E09_ 0864	CREAM,SOUR,SINGLE SERVE,96/1 OZ CUP
8910_01 _ E09_ 2085	EGG, COOKED, FROZEN,DICED,5LB,CONTAINER
8910_01 _ E09_ 1079	EGG,WHOLE,CHL, TABLE GRADE,PASTEURIZED 15/2 LB CO
8910_00 _ 616 _ 0051	EGG,WHOLE,FROZEN,6/5 LB CONTAINER
8910_01 _ E19_ 0005	EGGS,CKD,CHL,WHOLE,W/O SHELL,10 LB CO
8910_00 _ 043 _ 3198	EGGS,SHELL,LARGE,FRESH,GRADE A,30 DZ

ATTACHMENT 3 ZONE 1 KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8910.00 _ 926 _ 6048	EGGS,SHELL,MEDIUM,FRESH,GRADE A,30 DZ
8910.01 _ 312 _ 6249	EGGS,WHITE,FROZEN,4/5 LB
8910.01 _ E19 _ 0361	EGGS,WHOLE,LIQ,CHL,W/CITRIC ACID,PASTEURIZED,20 LB BIB
8910.01 _ E09 _ 4261	EGGS,WHOLE,PREPARED,BOIL-IN-BAG,FZN.5 LB CO
8910.01 _ E19 _ 4532	ICE CREAM CONE,FZN,SUGAR,W/VANILLA ICE CREAM,COATED,W/CHOC.& NUTS.IND WRAP,24/BX
8910.01 _ E09 _ 2471	ICE CREAM MIX,CHOCOLATE,CUP,48/4 OZ,EACH
8910.01 _ E19 _ 0867	ICE CREAM MIX.DRY,VANILLA,6/6# BAG
8910.01 _ E19 _ 4531	ICE CREAM SANDWICH,FZN,VANILLA ICE CREAM BETWEEN CHOC CHIP COOKIES,7 OZ EA,24/BX
8910.01 _ E09 _ 2470	ICE CREAM,STRAWBERRY,CUP,48/4 OZ EACH
8910.01 _ E09 _ 2469	ICE CREAM,VANILLA,CUP,48/4 OZ,EACH
8910.01 _ E09 _ 3873	MILK,CONDNECE,WHOLE,SWT,14 OZ CO,24 PER CASE
8910.01 _ E09 _ 1150	MILK,EVAPORATED,WHOLE #10 CAN
8910.01 _ 161 _ 4931	MILK,LOWFAT,CHOCOLATE,UHT,27/8 OZ
8910.01 _ 161 _ 4933	MILK,LOWFAT,WHITE,UHT,27/8 OZ
8910.01 _ E09 _ 3096	MILK,POWDER,NONFAT,INSTANT,6/5 LB CASE
8910.01 _ E11 _ 2152	MILK,REDUCED FAT,CHL,2% MILK FAT,5 GAL.BIB
8910.01 _ E09 _ 7854	YOGURT MIX,FROZEN,SUGAR-FREE,NONFAT,CHOCOLATE,4/1 GAL W/NUTRASWEET,SOFT
8910.01 _ E09 _ 2774	YOGURT,MIX,FROZ,LIQ,NONFAT,FRENCH VANILLA,SOFT SERVE,DISPENSING,4/1
8910.01 _ E09 _ 7855	YOGURT,MIX,FZ,SUGAR-FREE,NONFAT,VANILLA,4/1 GAL
8910.01 _ E09 _ 7775	YOGURT,MIX,LIQ,FROZ,NONFAT,CHERRY AMARETTO,4/1 GAL
8910.01 _ E09 _ 7651	YOGURT,MIX,NONFAT,LIQ,FROZ,COOKIES&CREAM,4/1 GAL,USE W/DISPENSING MACHINE
8915.01 _ E09 _ 3628	APPETIZER,MUSHROOM,WHOLE,RAW,FROZEN,BATTER DIP,6/2 LB,BOX
8915.01 _ 398 _ 7528	BAMBOO SHOOTS,6/#10 CAN
8915.01 _ E09 _ 8180	BEANS,SPLIT PEAS,DRY 1/25 LB
8915.00 _ 151 _ 6573	CHERRIES,DARK,SWEET,6/#10 CAN
8915.01 _ E09 _ 3795	CHERRIES,MARASCHINO,HALVES,6/.5 GAL,JAR
8915.01 _ E09 _ 1443	CHERRIES,MARASHINO,WHOLE,RED,W/STEM,6/.5 GAL,CONTAINER
8915.00 _ 246 _ 5634	CRANBERRY,JELLIES,24/15.5 OZ CAN
8915.01 _ E19 _ 2604	FRUIT MIX,CANNED 4 OZ CO,48/CASE
8915.01 _ E09 _ 1702	FRUIT MIX,FZN MELONS,PEACHES & GRAPES, IQF 4/5# CO
8915.01 _ 010 _ 1470	FRUIT,APPLE RING,SPICED,HEAVY SYRUP,85-100 COUNT,6/#10,CAN
8915.00 _ 126 _ 4060	FRUIT,APPLE,CANNED,SLICED,WATER PACK,6/#10 CAN
8915.01 _ 263 _ 8852	FRUIT,APPLESAUCE,48/4 OZ,CN,EZ OPEN
8915.00 _ 127 _ 8272	FRUIT,APPLESAUCE,CANNED,6/#10 CAN
8915.00 _ 286 _ 5399	FRUIT,APRICOT,CANNED,HALF,LT SYRUP,6/#10 CAN
8915.00 _ 143 _ 0911	FRUIT,BLUEBERRY,FZ,CULTIVATED,IQF,30 LB CASE
8915.00 _ 286 _ 5482	FRUIT,COCKTAIL,CANNED,IN LITE SYRUP,6#10 CAN
8915.01 _ 230 _ 4652	FRUIT,FRUIT SALAD,6/#10 CAN,HEAVY SYRUP
8915.01 _ E09 _ 3632	FRUIT,MANGO,SLICED,LIGHT SYRUP PACK,2/1 GAL,CONTAINER
8915.01 _ E59 _ 0688	FRUIT,MIX CUP,DICED, 24/4.2 OZ CO
8915.01 _ 235 _ 3548	FRUIT,ORANGE,CND,MANDARIN,WHOLE,LIGHT SYRUP,6/#10 CAN
8915.00 _ 577 _ 4203	FRUIT,PEACH,CANNED,SLICED,YELLOW CLING,IN LIGHT SYRUP,6/#10 CAN
8915.01 _ E09 _ 3592	FRUIT,PEACHES,CND,DICED,PACKED IN LIGHT SYRUP,6/#10 CAN



## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8915.00 _ 584 _ 2794	FRUIT,PEACHES,HALVES,LITE SYRUP,6/#10 CAN
8915.01 _ E09_ 0967	FRUIT,PEAR,CANNED,DICED,LIGHT SYRUP,6/#10 CAN
8915.00 _ 616 _ 0223	FRUIT,PEAR,CANNED,HALF,35-40CT,LITE SYRUP,6/#10 CAN
8915.00 _ 170 _ 5127	FRUIT,PINEAPPLE,CANNED,CHUNK,HEAVY SYRUP,6/#10 CAN
8915.00 _ 170 _ 5148	FRUIT,PINEAPPLE,SLCD,HEAVY SYRUP,6/#10 CAN
8915.00 _ 191 _ 4709	FRUIT,PLUM,WHOLE,PURPLE,CHOICE,6/#10 CAN
8915.01 _ 419 _ 6695	FRUIT,RAISIN,THOMPSON,SEEDLESS,24/15 OZ BOXES
8915.00 _ 702 _ 7330	FRUIT,RAISINS,144/1.5 OZ
8915.01 _ E09_ 1004	FRUIT,RASPBERRY,RED,WHOLE,FROZEN,2/5 LB,BAG
8915.00 _ 130 _ 6252	FRUIT,STRAWBERRIES,WHOLE,IQF,NO SUGAR,4/5 LB
8915.00 _ 582 _ 4053	FRUIT,STRAWBERRY,FZ,SLICED,SUGAR PACK,6/6.5 LB,CASE
8915.00 _ 584 _ 1647	JUICE,APPLE,100%,12/46 OZ,CN
8915.01 _ E09_ 1783	JUICE,APPLE,ASEPTIC,PORTION,PACK,48/4 OZ
8915.00 _ 183 _ 7135	JUICE,APPLE,CANNED,100%,FLIP TOP,48/6 OZ,CAN
8915.01 _ E09_ 2419	JUICE,APPLE,CONCENTRATE,LIQUID,3 GAL,BAG-IN-A-BOX,4 + 1 YIELD
8915.01 _ E09_ 2420	JUICE,CRANBERRY COCKTAIL,CONCENTRATE,3 GAL,BAG-IN-BOX,4-1 YIELD
8915.01 _ E09_ 0187	JUICE,FRUIT PUNCH.FROZ,DISPENSOR,CONCENTRATE,96 OZ CO
8915.00 _ 223 _ 5800	JUICE,GRAPE,CANNED,100%,FLIP TOP,48/6 OZ,CAN
8915.00 _ 281 _ 1809	JUICE,GRAPE,CANNED,100%/W/VITAMIN,12/46 OZ,CAN
8915.01 _ E09_ 7942	JUICE,GRAPE,CONCENTRATE,5X1,12/23 OX
8915.01 _ E09_ 2422	JUICE,GRAPE,CONCENTRATE,LIQUID,3 GAL,BAG-IN-BOX-4-1 YIELD
8915.01 _ E09_ 0176	JUICE,GRAPE,FROZ,DISPENSOR,CONCENTRATE,96 OZ CO
8915.01 _ E09_ 4475	JUICE,GRAPE,FROZEN,CONCENTRATE,3:1,12/32 OZ,CAN
8915.00 _ 085 _ 1650	JUICE,GRAPEFRUIT,12/46 OZ,CAN
8915.01 _ E09_ 0178	JUICE,LEMON,100% RECONSTITUTED,12/32 OZ,BOTTLE
8915.01 _ E19_ 1781	JUICE,LIME,SINGLE,STRENGHT,16 OZ BOTTLE,12 EA PER CS.
8915.01 _ 192 _ 9173	JUICE,ORANGE,CANNED,100%,FLIP TOP,48/6 OZ,CAN
8915.01 _ E09_ 2425	JUICE,ORANGE,CONCENTRATE,LIQUID,3 GAL,BAG-IN-BOX,4+1 YIELD
8915.01 _ E09_ 0183	JUICE,ORANGE,FROZ,DISPENSER,CONCENTRATE,96 OZ CO
8915.00 _ 437 _ 7943	JUICE,ORANGE,FROZEN,CONCENTRATE,3:1,12/32 OZ,
8915.01 _ E09_ 0377	JUICE,ORANGE,FZN,SINGLE STRENGTH,4 OZ CO
8915.01 _ E09_ 2256	JUICE,ORANGE,FZN,SINGLE STRENGTH,6 OZ CO
8915.00 _ 241 _ 2800	JUICE,ORANGE,SINGLE STRENGTH,UNSWEETENED,12/46 OZ CN
8915.00 _ 634 _ 2439	JUICE,PINEAPPLE,100%,12/46 OZ,CAN
8915.00 _ 205 _ 0938	JUICE,PINEAPPLE,CANNED,100%,FLIP TOP,48/6 OZ,CAN
8915.01 _ E09_ 2426	JUICE,PINEAPPLE,CONCENTRATE,LIQUID,3 GAL,BAG-IN-BOX,4+1 YEILD
8915.01 _ E09_ 8186	JUICE,PRUNE,ASEPTIC PORTION PACK,48/4 OZ,EASY OPEN CUPS,SHELF STABLE
8915.00 _ 223 _ 6090	JUICE,TOMATO,100%,48/5.5 OZ CAN
8915.00 _ 255 _ 0523	JUICE,TOMATO,CANNED,100%,12/46 CAN
8915.00 _ 130 _ 6251	JUICE,TOMATO,V8,12/46 OZ CAN
8915.00 _ 256 _ 7993	JUICE,VEGETABLE,V8,CANNED,FLIP TOP,48/5.5 OZ CAN
8915.00 _ 081 _ 0856	PEPPER,SWEET,FROZEN,GREEN,DICED,GRADE A,12/2 LB,CASE
8915.00 _ 081 _ 0857	POTATOES,WHITE,FROZEN,DICED,HASH BROWN,4/5 LB CO
8915.01 _ E09_ 5142	POTATOES,WHITE,FROZEN,PATTIES,PRE-COOKED,2.25 OZ,6/5 LB

ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8915_01 _ E09_ 0161	PUMPKIN,CANNED,6/#10,CAN
8915_00 _ 851 _ 6564	SAUCE,CRANBERRY,JELLIED,6/#10 CAN
8915_00 _ 957 _ 9558	SAUERKRAUT,CANNED,SHREDDED,6/#10 CAN
8915_01 _ E09_ 3197	SAUERKRAUT,SHREDDED,24/15 OZ CAN
8915_00 _ 080 _ 5957	SPICE,CHIVES,CHOPPED,1 OZ,CAN
8915_01 _ E09_ 2744	SPICE,ONION,DEHYDRATED,TOPPER,6/2 LB
8915_00 _ 582 _ 4058	TOMATO,PASTE,24/12 OZ CAN
8915_01 _ E09_ 1085	TOMATO,PASTE,26%,6/#10 CAN
8915_01 _ E19_ 1062	VEG,BEANS,WHITE,CANNED,VEGETARIAN IN TOMATO SAUCE,6/#10
8915_01 _ E59_ 1211	VEG,POTAOTES FRFRIES,WAFFLE-CUT,FZN,PRECKD,4.5 LB BAG
8915_01 _ E59_ 4236	VEG,POTATOES,FR FRIES,THIN,FZN,SKIN-ON 5 LB CO
8915_01 _ E19_ 2376	VEG,POTATOES,FRFRIES,SHOESTRING,FZN,1/4 IN THICK,6 LB BAG
8915_01 _ E09_ 5726	VEG,POTATOES,FRFRIES,SPIRALS,FZN,SPICY,TEMPURA BTRD,4 LB CO
8915_00 _ 404 _ 6065	VEGETABLE,ASPARAGUS,FZ,GRADE A,CUT & TIP 6/2.5 LB CS
8915_01 _ E09_ 7692	VEGETABLE,BEAN ,LENTILS,DRY, US #1 GRD, 25 LB CO
8915_01 _ 079 _ 6946	VEGETABLE,BEAN SPROUT,CANNED,6/#10 CAN
8915_01 _ E09_ 2339	VEGETABLE,BEAN,GARBANZO,FANCY,6/#10 CAN
8915_00 _ 616 _ 4820	VEGETABLE,BEAN,GREEN,CANNED,CUT 4 SIEVE,6/#10 CAN
8915_01 _ 336 _ 2900	VEGETABLE,BEAN,GREEN,FROZEN,20 LB CS
8915_00 _ 128 _ 1176	VEGETABLE,BEAN,GREEN,FZ,REGULAR,CUT,GRADE A,12/2 LB CASE
8915_00 _ 926 _ 6793	VEGETABLE,BEAN,KIDNEY,CANNED,DARK RED,6/#10 CAN
8915_00 _ 127 _ 7984	VEGETABLE,BEAN,LIMA,BABY,FROZEN,GRADE A,12/2.5 LB CASE
8915_01 _ E09_ 1220	VEGETABLE,BEAN,PINTO,DRY,25 LB
8915_00 _ 616 _ 4818	VEGETABLE,BEAN,WAX,CANNED,CUT 4 SIEVE,6/#10 CAN
8915_01 _ E09_ 1221	VEGETABLE,BEAN,WHITE,GREAT NORTHERN,DRY,25 LB BAG
8915_01 _ E19_ 5312	VEGETABLE,BEANS,WHITE,CANNED,OVEN BAKED,6 #10
8915_00 _ 127 _ 8835	VEGETABLE,BEETS,CANNED,MEDIUM,SLICED,6/#10 CAN
8915_01 _ E09_ 4528	VEGETABLE,BROCCLOI,FLORETS,FROZEN,12/2 LB
8915_01 _ E09_ 4336	VEGETABLE,BROCCOLI,CHOPPED,FROZEN,12/2.5 LB PKG
8915_00 _ 129 _ 0825	VEGETABLE,BROCCOLI,FROZEN,SPEAR,GRADE A,12/2LB CASE
8915_00 _ 127 _ 7991	VEGETABLE,BRUSSELL SPROUTS,FROZEN,6/4 LB
8915_00 _ 634 _ 2436	VEGETABLE,CARROT,CANNED,SLICED,MEDIUM,6/#10 CAN
8915_00 _ 162 _ 5087	VEGETABLE,CARROT,FROZEN,SLICED,MEDIUM,GRADE A,6/4 LB CASE
8915_01 _ E09_ 3294	VEGETABLE,CAULIFLOWER,FLORET,FROZEN,20LB BULK
8915_00 _ 164 _ 4162	VEGETABLE,COLLARD GREENS,CHOPPED,FROZEN,12/2 LB
8915_00 _ 465 _ 1897	VEGETABLE,CORN,CANNED,CREAM STYLE,6/#10 CAN
8915_00 _ 257 _ 3947	VEGETABLE,CORN,CANNED,WHOLE KERNEL,6/#10 CAN
8915_00 _ 127 _ 8018	VEGETABLE,CORN,FROZEN,CUT,GRADE A,6/4 LB CASE
8915_01 _ 135 _ 5787	VEGETABLE,CORN,FZ,GOLDEN,COB,5.5IN,GRADE A,1/48 CT
8915_00 _ 926 _ 5937	VEGETABLE,GREENS,TURNIP,FZ,CHOPPED,GRADE A,12/3 LB CASE
8915_01 _ 336 _ 2901	VEGETABLE,MIXED,FROZEN,20 LB CS
8915_00 _ 935 _ 6620	VEGETABLE,MIXED,FZ,GRADE A,5-WAY,6/4 LB CASE
8915_01 _ E09_ 3631	VEGETABLE,MIXED,FZ,ORIENTAL BLEND,6/4 LB BOX
8915_01 _ E19_ 4545	VEGETABLE,MIXED,FZN,ITALIAN BLEND,20 LB. CO
8915_01 _ E09_ 7228	VEGETABLE,MIXED,PEAS&CARROTS,CANNED,6/#10

STOCK NUMBER	ITEM DESCRIPTION
8915.01 - E09.0191	VEGETABLE,MUSHROOM,JUMBO,STEM AND PIECES,6/#10 CAN
8915.01 - E09.0547	VEGETABLE,OKRA,BREADED,FROZEN,CUT,20 LB CASE
8915.00 - 252.3785	VEGETABLE,OKRA,FROZEN,CUT,IQF,12/2 LB,CASE
8915.00 - 191.3461	VEGETABLE,ONION RING,FZ,RAW,BREADED,6/2.5 LB CASE
8915.00 - 143.0997	VEGETABLE,PEA & CARROT,FZ,GRADE A,6/4 LB CASE
8915.00 - 007.5309	VEGETABLE,PEA,BLACK-EYE,CANNED,6/#10 CAN
8915.01 - 336.2899	VEGETABLE,PEA,FROZEN,20 LB CASE
8915.00 - 127.8021	VEGETABLE,PEA,FROZEN,GRADE A,6/4 LB CASE
8915.00 - 127.9282	VEGETABLE,PEAS,MIXED,SIEVE,6/#10
8915.00 - 249.4873	VEGETABLE,PEPPER,CANNED,RED,DICED,NO.303 SIZE CAN,24 EA
8915.00 - 935.6371	VEGETABLE,PIMENTO,PEELED,DICED,24/#2-1/2 CAN
8915.00 - 184.5601	VEGETABLE,PORK-N-BEANS,6/#10 CAN
8915.00 - 139.7426	VEGETABLE,POTATO,DEHY,SLCD,INSTANT,4/5 LB CASE
8915.01 - 363.8854	VEGETABLE,POTATO,FRENCH FRY,CURLY FRIES,FZ,6/4 LB
8915.00 - 782.3508	VEGETABLE,POTATO,FRENCH FRY,FZ,REGULAR CUT,3/8 IN,GRADE A,6/5 LB CASE
8915.00 - 044.1918	VEGETABLE,POTATO,HASH BROWN,PATTIE,IQF,96/3 OZ,18 LB,CS
8915.01 - E09.8125	VEGETABLE,POTATO,SKIN SHELLS FILLED W/CHEDDAR CHEESE,60/4 OZ
8915.01 - 010.6334	VEGETABLE,POTATO,TATER TOT,FZ,6/5 LB
8915.00 - 133.5903	VEGETABLE,POTATO,WHITE,INST,MASHED,GRANULATED,W/VITAMIN,6/#10 CAN
8915.00 - 127.9677	VEGETABLE,POTATO,WHOLE,SMALL,WHITE,6/#10,CAN
8915.01 - E19.1079	VEGETABLE,POTATOES,DEHY,DICED & CHOPPED HASHBROWNS 37.5 OZ CO
8915.01 - E19.5564	VEGETABLE,POTATOES,DEHY,INST,GRANULES,4/2.5 LB BAG FOR DISPENSING MACHINE
8915.01 - E59.4579	VEGETABLE,POTATOES,DEHY,INST,PEARLS,NO MIX,12/28 OZ
8915.00 - 143.0931	VEGETABLE,SPINACH,CANNED,LEAF,6/#10,CAN
8915.00 - 127.7992	VEGETABLE,SPINACH,FROZEN,CHOPPED GRADE A,12/3 LB CASE
8915.00 - 616.0229	VEGETABLE,SQUASH,YELLOW CROOK NECK,FZ,SLICED,12/3 LB CASE
8915.00 - 143.0983	VEGETABLE,SUCCOTASH,FROZEN,12/2.5 LB
8915.01 - 373.4978	VEGETABLE,TOMATO,CANNED,DICED,IN JUICE,6/#10 CAN
8915.01 - E09.9000	VEGETABLE,TOMATO,WHOLE,PEELED IN JUICE,6/#10 CAN
8915.01 - E09.0676	VEGETABLE,WATER CHESTNUT,SLICED,12/15 OZ CAN
8915.01 - 323.2205	VEGETABLE,YAM,CUT,LITE SYRUP,6/#10 CAN
8915.01 - E09.0996	VEGETABLE,ZUCCHINI,FROZEN,SLICED,GRADE A,12/3 LB
8920.01 - E09.1667	BAGEL,FROZEN,BLUEBERRY,72/4 OZ,EA
8920.01 - E09.2340	BAGEL,FROZEN,CINN-RAISINS,72/3 OZ EA
8920.01 - E09.6557	BAGEL,FROZEN,WHEAT N HONEY,72/2.3 OZ,EA
8920.01 - E09.3662	BAGEL,PLAIN,PAR BAKED,FROZEN,72/4 OZ EA
8920.01 - 049.6895	BAGEL,PLAIN,SLICED,FROZEN,12/1 LB PKG
8920.01 - E59.0635	BISCUIT,DOUGH,RAW,FRZN,SO STYLE 216/2.2 OZ
8920.01 - E09.4270	BISCUITS,BUTTERMILK,FROZEN,PREBAKED,120/1 OZ
8920.01 - 399.4582	BISCUITS,BUTTERMILK,FZ,3 IN,HEAT & SERV,2.25 OZ EA,1/96 CT
8920.01 - E09.8183	BREAD,DOUGH,FROZEN,VIENNA LOAF,(WHEAT),60/6 OZ EA
8920.01 - E09.8184	BREAD,DOUGH,FROZEN,VIENNA LOAF,(WHITE),60/6 OZ EA
8920.01 - E09.5284	BREAD,FRENCH TOAST STICK,PRECOOKED 5/2-3 LB PG
8920.01 - E19.2417	BREAD,PITA,FIN,WHITE,6 IN DIA, 12/6 EA

## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8920.00 _ 446 _ 8945	CAKE MIX,ANGEL FOOD,12/14 OZ BOX
8920.01 _ 128 _ 4701	CAKE MIX,CARROT/W/CREAM CHEESE ICING,4/5 LB,(CAKE)
8920.00 _ 044 _ 0670	CAKE MIX,CHEESE,6/4 LB PG
8920.01 _ 419 _ 7035	CAKE MIX,DEVIL FOOD,6/5 LB,PACKAGE
8920.01 _ 419 _ 6700	CAKE MIX,GINGERBREAD,6/5 LB,PACKAGE
8920.01 _ E09 _ 4138	CAKE MIX,MILK CHOCOLATE,6/5 LB,PACKAGE
8920.01 _ E09 _ 0202	CAKE MIX,WHITE,6/5 LB,PACKAGE
8920.01 _ 255 _ 0438	CAKE MIX,YELLOW,6/5 LB,PACKAGE
8920.01 _ E09 _ 0388	CAKE,BANANA,SHEET,FROZEN,4/69 OZ
8920.01 _ E09 _ 0393	CAKE,CHOCOLATE,SHEET,FROZEN,ICED,4/12X16"
8920.01 _ E09 _ 0390	CAKE,COCONUT,FROZEN,SHEET,WHT FROSTING & COCONUT
8920.01 _ E09 _ 0391	CAKE,FROZEN,ORANGE,SHEET,4/12X16
8920.00 _ 043 _ 5350	CAKE,FROZEN,POUND,LOAF,LARGE,12/1 LB,EACH
8920.01 _ 208 _ 9338	CAKE,FZ,CHEESE,NEW YORK STYLE,PLAIN,16 SLICE,4/68 OZ,EA
8920.01 _ E09 _ 0392	CAKE,GERMAN,CHOCOLATE,FROZEN,ICED,12/16 SHEET
8920.01 _ E09 _ 1908	CEREAL BAR,RICE/MARSHMALLOW,1.3OZ EA,IND. WRAPPED,80/CS
8920.01 _ E09 _ 8306	CEREAL BAR,RICE/MARSHMALLOW,SHEET,12IN BY 15IN IND WRAPPED,5/CO
8920.01 _ E09 _ 4736	CEREAL,APPLE JACK,BOWL PACK,SINGLE SERVE,96/1OZ,EACH
8920.00 _ 132 _ 7782	CEREAL,ASSORTED,SINGLE SERVE,72/1 OZ,BOX
8920.01 _ E09 _ 2098	CEREAL,BRAN FLAKES,43 OZ BAG
8920.01 _ E09 _ 7829	CEREAL,BRAN FLAKES,ALL-BRAN,14/18.3 OZ
8920.01 _ E09 _ 8181	CEREAL,CAPIN CRUNCH BERRIES,BULK,4/2.5 LB
8920.01 _ E09 _ 4241	CEREAL,CAPTAIN CRUNCH,BULK,4/2.5 LB
8920.01 _ E09 _ 5214	CEREAL,CINNAMON TOAST,CRUNCH,45 OZ BAG
8920.01 _ E09 _ 2824	CEREAL,CINNAMON TOAST,CRUNCH,96 IND BOWLS,CO
8920.01 _ E09 _ 7623	CEREAL,COCOA PUFFS,96 BOWLS,INDIVIDUAL SERVING
8920.01 _ E09 _ 3679	CEREAL,CORN FLAKE,4/26 OZ,
8920.01 _ E09 _ 2076	CEREAL,CORN FLAKES,INDIVIDUAL SERVING,96BOWL
8920.01 _ E09 _ 5767	CEREAL,CORN FLAKES,INDIVIDUAL,SERVING,72 CT
8920.01 _ E09 _ 4244	CEREAL,CORN FLAKES,SUGAR COATED,40 OZ BG
8920.01 _ E09 _ 5213	CEREAL,CORN PUFFED COCOA FLAVORED FROSTED,35 OZ BAG
8920.01 _ E09 _ 7616	CEREAL,CORN PUFFED,TRIX,96 BOWLS,INDIVIDUAL SERVING
8920.01 _ E09 _ 7603	CEREAL,CORN,TOASTED,CHEX,4/33 OZ
8920.01 _ E09 _ 8111	CEREAL,CREAM OF WHEAT,INDIVIDUAL SERVING,1 OZ EA
8920.01 _ 079 _ 1583	CEREAL,CREAM OF WHEAT,QUICK,12/28 OZ
8920.01 _ E09 _ 2826	CEREAL,FROSTED FLAKES,BOWL PACK,SINGLE SERVE,96/1 OZ EACH
8920.00 _ 272 _ 8939	CEREAL,FROSTED FLAKES,INDIV-SERVING,72 CT
8920.01 _ E09 _ 3680	CEREAL,FROSTED,MINI-WHEAT,BOWL PACK,SINGLE SERVE,96 CT
8920.01 _ E09 _ 2101	CEREAL,FRUIT FLAVORED CORN PUFFED FRUIT LOOPS,31 OZ
8920.01 _ E09 _ 2827	CEREAL,FRUIT LOOP,BOWL PACK,SINGLE SERVE,96 CT
8920.01 _ E09 _ 2828	CEREAL,FRUIT LOOP,SINGLE SERVE,72/1 OZ,BOX
8920.01 _ E09 _ 2829	CEREAL,GOLDEN,GRAHAMS,INDIVIDUAL SERVING,96,BOWL
8920.01 _ E09 _ 5209	CEREAL,GRANOLA,LOW FAT,WITH FRUIT,4/50 OZ
8920.01 _ 079 _ 1585	CEREAL,GRITS,QUICK,ENRICHED,12/24 OZ,CONTAINER
8920.01 _ E09 _ 5211	CEREAL,HONEYNUT CHEERIOS,4/2 LB

## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8920_01 _ E09_ 2964	CEREAL,HONEYNUT CERRIOS,INDIVIDUAL SERVING,96 BOWL
8920_01 _ E09_ 4011	CEREAL,MALT-O-MEAL,HOT,WHEAT,12/28 OZ
8920_01 _ E09_ 4364	CEREAL,OAT ROLLED,QUICK,50/1.5 OZ PACKAGE
8920_01 _ E09_ 2832	CEREAL,OAT,PUFFED,LUCKY CHARMS,INDIVIDUAL SERVING,96 BOWL
8920_01 _ E09_ 1194	CEREAL,OAT,ROLLED,QUICK,HOT,12/42 OZ,BOX
8920_00 _ 462_ 9086	CEREAL,OATMEAL,INSTANT,48/1 OZ
8920_01 _ E09_ 2102	CEREAL,OATS PUFFED SUGAR COATED W/MARSHMELLOW,32 OZ
8920_01 _ E09_ 1348	CEREAL,PREPARED,PACKAGE,ASSORTMENT,70/1 OZ
8920_01 _ E09_ 2298	CEREAL,QUICK,GRITS,8/5 LB
8920_01 _ E09_ 3032	CEREAL,RAISIN BRAN,BOWL PACK,SINGLE SERVE,96/1.25 OZ EACH
8920_01 _ E09_ 4399	CEREAL,RICE & CORN,TOASTED,CRISPIX,4/30 OZ
8920_00 _ 924_ 7628	CEREAL,RICE KRISPIE,INDIVIDUAL SERVING,96 BOWLS
8920_01 _ E09_ 4242	CEREAL,RICE KRISPIES,4/27 OZ BAG
8920_00 _ 125_ 9401	CEREAL,RICE PUFFED,INDIV-SERVING,70CT
8920_01 _ E09_ 9216	CEREAL,ROLLED OATS,INST,MAPLE AND BROWN SUGAR, 1.5 OZ PKG, 48/BOX
8920_01 _ E19_ 1309	CEREAL,ROLLED OATS,INST.APPLE AND CINN,1.2 OZ. PKG. 48/BOX
8920_01 _ E09_ 3620	CEREAL,SPECIAL K,4/32 OZ BOX
8920_01 _ E09_ 3383	CEREAL,TOASTED OATS,BULK,CERRIOS,4/29 OZ
8920_01 _ E09_ 1214	CEREAL,TOASTED OATS,CHEERIOS,INDIVIDUAL SERVING,96 BOWL
8920_01 _ E09_ 5219	CEREAL,TOTAL RAISIN BRAN,56 OZ BAG
8920_01 _ E09_ 2560	CEREAL.CORN AND WHEAT,TOASTED,GOLDEN GRAHAMS 4/43.5 OZ BOX
8920_01 _ E09_ 2786	COBBLER,APPLE,RAW,FROZEN,READY-TO-BAKE,4/5 LB,TRAY PAN
8920_01 _ E09_ 2785	COBBLER,BLACKBERRY,RAW,FROZEN,READY-TO-BAKE,4/5 LB,TRAY
8920_01 _ E09_ 2626	COBBLER,CHERRY,RAW,FROZEN,READY-TO-BAKE,4/5 LB,TRAY PAN
8920_01 _ E09_ 5232	COBBLER,PEACH,RAW,FROZEN,READY-TO-BAKE,4/5 LB,TRAY
8920_00 _ 419_ 4319	CONE,ICE CREAM,SUGAR,BULK,4/200 CT
8920_01 _ E09_ 3614	CONE,ICE CREAM,WAFFLE,180 CT
8920_01 _ E09_ 5614	COOKIE DOUGH,DOUBLE CHOCOLATE CHIP,R-T-B,216/1.5 OZ
8920_01 _ E09_ 5613	COOKIE DOUGH,FROZEN,CHOC CHIP,216/1.5 OZ
8920_01 _ E09_ 5617	COOKIE DOUGH,FROZEN,OATMEAL RAISIN,216/1.5 OZ EA
8920_01 _ E09_ 5616	COOKIE DOUGH,FROZEN,PEANUT BUTTER 216/1.5 OZ
8920_01 _ E09_ 5618	COOKIE DOUGH,FROZEN,WHITE CHOC MAC,216/1.5 OZ
8920_01 _ E09_ 5615	COOKIE DOUGH,SUGAR,R-T-B,216/1.5 OZ
8920_01 _ E09_ 5619	COOKIE DOUGH,SUPREME,R-T-B,W/MINI M & M,216/1.5 OZ
8920_01 _ E09_ 1323	COOKIE,ANIMAL SHAPED,100/1 OZ,CASE
8920_01 _ E09_ 1126	COOKIE,ASSORTMENT,CHOCOLATE CHIP,OATMEAL,SUGAR,360 CT
8920_01 _ E09_ 4761	COOKIE,CHOCOLATE CHIP,(SOFT)2CT,60/3.5 OZ
8920_00 _ 173_ 2462	COOKIE,CHOCOLATE CHIP,12/21 OZ,PKG
8920_01 _ E09_ 1981	COOKIE,CHOCOLATE CHIPS AHOY,48/1.4 OZ
8920_01 _ E09_ 7064	COOKIE,DEVIL FOOD,FAT-FREE,48/2 PACK
8920_01 _ E09_ 2549	COOKIE,FIG BAR,120/1 OZ PACKAGE
8920_01 _ E09_ 0853	COOKIE,OREO SANDWICH,120/1.25 OZ,PKG,(4-COOKIES PER PACKAGE)
8920_01 _ E09_ 6838	COOKIE,OREO,SANDWICH,CREAM FILLING,CHOCOLATE FLAVOR
8920_01 _ E09_ 8187	COOKIE,VANILLA BITS,60/2.25 OZ
8920_01 _ E09_ 7909	COOKIE,VANILLA CREAM SANDWICH,REDUCED FAT,48/1.7 OZ

## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8920.01 _ E09_ 5672	COOKIE,VANILLA WAFER,12/12OZ
8920.01 _ E19_ 0504	COOKIES,OATMEAL,21 OZ PG,12/CO
8920.01 _ E09_ 0243	CORNMEAL,YELLOW,ENRICHED,25 LB BAG
8920.01 _ E09_ 0211	CRACKER CRUMBS,GRAHAM,1/10 LB
8920.01 _ E09_ 4598	CRACKER,CHEESE CRACKER FILLED W/PEANUT BUTTER,144/1.4 OZ
8920.01 _ E19_ 0934	CRACKER,CHEESE,MINI,SQUARE,135 OZ. PG,60/BOX
8920.01 _ E09_ 5393	CRACKER,CHEEZ IT,5 # BULK
8920.01 _ E09_ 1017	CRACKER,CRUMBS,10 LB,CONTAINER
8920.01 _ E09_ 1293	CRACKER,GRAHAM/W/HONEY,10 LB BX
8920.01 _ E09_ 1034	CRACKER,GRAHAM/W/HONEY,BULK,1/8 LB,BOX
8920.01 _ E09_ 1035	CRACKER,RITZ,BULK,1/5 LB,BOX
8920.00 _ 173_ 2463	CRACKER,SALTINE,SINGLE SERVE,500/2 CT EACH
8920.01 _ E09_ 1294	CRACKER,SODA,SALTINE,4 CT,8 LB CASE
8920.01 _ 200_ 1644	CRACKER,VARIETY PACK,SINGLE SERVE,400/2 CT 7 LB CS
8920.01 _ E09_ 5841	CRACKERS,CHEESE,GOLDFISH,31 OZ CO
8920.01 _ E09_ 4492	CRACKERS,SALAD,RECTANGULAR,2/PG,300/CO
8920.01 _ E09_ 1036	CRACKERS,SODA,SALTINE,BULK,6 LB,BOX
8920.01 _ E19_ 0508	CRACKERS,VARIETY PACK,RYE,SESAME,WHEAT, AND BUTTER, 9 LB PKG
8920.01 _ E09_ 2606	CROISSANT,FROZEN,BAKED,NOT SL,CKD/W/BUTTER,32/3 OZ,EA
8920.01 _ E09_ 2708	CROISSANT,FROZEN,SLICED,W/BUTTER,72/2 OZ EA
8920.01 _ E09_ 4820	CROUTON,SEASONED,BULK,10/1 LB,BAG
8920.01 _ E09_ 7654	CROUTONS,SEASONED,250 PGS/CO
8920.01 _ E09_ 1570	DANISH,ASSORTED,ROUND,IND WRAPPED,FROZEN,4.25 INCH,24/3 OZ EACH
8920.01 _ 193_ 1406	DOUGH,PASTRY PUFF,SHEET,10X15,20/12 OZ
8920.01 _ E09_ 7700	DOUGH,PUFFED PASTRY,120/2 OZ FR 5X5
8920.00 _ 140_ 7748	FLOUR,ALL PURPOSE,BLEACHED,ENRICHED,4/10 LB,BAG
8920.01 _ E09_ 8666	FLOUR,BREAD FLOUR,1/50 POUND BAG
8920.00 _ 127_ 9784	HOMINY,WHOLE,CANNED,WHITE,GR.A,6/10 SIZE CAN
8920.01 _ E09_ 7216	MIX MUFFIN,ORANGE CRANBERRY,6/5 #
8920.01 _ 419_ 7034	MIX,BISCUIT,ORIGINAL,6/5 LB
8920.01 _ E09_ 2297	MIX,BROWNIE,6/6 LB PACKAGE
8920.01 _ E09_ 0242	MIX,CORN BREAD & MUFFIN, ADD WATER, 6/5 LB
8920.01 _ E09_ 4070	MIX,MUFFIN,BANANA NUT & QUICK BREAD,6/5 LB BOX
8920.01 _ E09_ 1668	MIX,MUFFIN,BLUEBERRY,IMITATION,ADD WATER,6/5 LB CONTAINER
8920.01 _ 228_ 1570	MIX,MUFFIN,HONEY AND BRAN,6/5 LB PG
8920.01 _ E09_ 8195	MIX,MUFFIN,LEMON POPPY SEED,6/5 #
8920.01 _ E09_ 3713	MIX,MUFFIN,PLAIN,6/5 LB
8920.00 _ 080_ 6076	MIX,PANCAKE,BUTTERMILK,COMPLETE JUST ADD WATER,6/5 LB CASE
8920.01 _ E09_ 5075	MIX,SWEET ROLL,6/5 LB
8920.01 _ E59_ 0047	MUFFIN MIX,CHOC,W/CHOC CHIPS,6/5 LB BOX
8920.01 _ E09_ 1308	MUFFIN,BLUEBERRY,FROZEN,EA,4/24CT,2.16 OZ
8920.01 _ E09_ 2661	MUFFIN,FROZEN,BLUEBERRY,IND,WRP,24/4 OZ EA
8920.01 _ E09_ 6479	MUFFIN,FROZEN,CARROT NUT,IND WRP,24/4 OZ EA
8920.01 _ E09_ 2658	MUFFIN,VARIETY PACK,FZN,BLUEBERRY,BANANA.LEMON,1 OZ EA
8920.00 _ 222_ 0601	NOODLE,CHOW MEIN,6/#10 CAN

ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8920.01 _ E09_ 5180	PANCAKE AND WAFFLE MIX.BUTTERMILK,6/5 #
8920.01 _ E09_ 4075	PASTA,ANGEL HAIR,CAPPELLINI,10IN,CUT,20 LB,CASE
8920.01 _ 419_ 0481	PASTA,BOW TIE,10 LB CASE
8920.01 _ E09_ 5136	PASTA,FETTUCCINE,SPINACH,(GREEN)10 LB
8920.01 _ E09_ 2299	PASTA,LASAGNA,RIPPLED EDGE,10 LB CASE
8920.01 _ 424_ 0110	PASTA,LINGUINE,10IN,LONG CUT,20 LB CASE
8920.01 _ E09_ 4151	PASTA,LINGUINE,SOUTHWEST STYLE WITH TOMATO POWDER,PEPPER & SPICE,1/10 CASE
8920.01 _ 419_ 1081	PASTA,MACARONI,ELBOW,20 LB CASE
8920.01 _ E09_ 1093	PASTA,MANICOTTI,PREPARED,FROZEN,72/3 OZ
8920.00 _ 126_ 3388	PASTA,NOODLE,EGG,RIBBON-SHAPED,MEDIUM,5/16 IN 10 LB
8920.01 _ E09_ 4148	PASTA,RADIATORE,10 LB,CASE
8920.01 _ E09_ 4351	PASTA,ROTINI,20 LB BOX
8920.00 _ 483_ 1354	PASTA,SHELL,LARGE,ENRICHED,20 LB
8920.01 _ E09_ 5030	PASTA,SHELL,MEDIUM,20 LB,CASE
8920.01 _ E09_ 4147	PASTA,SHELL,SMALL SIZE,20 LB CASE
8920.01 _ 419_ 0480	PASTA,SPAGHETTI,20IN,CUT,20 LB CASE
8920.01 _ 412_ 5091	PASTA,TRI-COLOR,10 LB CASE
8920.01 _ E09_ 4034	PASTA,ZITI,DRY,20 LB BOX
8920.01 _ E09_ 8185	PASTRY,CINNAMON,DOUGH,FROZEN,2.25 OZ EA,120 PER SHIPPING CONTAINER
8920.01 _ E09_ 3834	PASTRY,TURNOVER,APPLE,RAW,FROZEN,144/3.1 OZ EACH
8920.01 _ E09_ 2490	PASTRY,TURNOVER,CHERRY,RAW,FROZEN,144/3.1 OZ EACH
8920.01 _ E09_ 6180	PIE CRUST MIX,PREP W/WATER ONLY,6/5 LB BG
8920.01 _ E09_ 0833	PIE,APPLE,FROZEN,THAW&SERVE,6/10 INCH
8920.01 _ E09_ 0230	PIE,APPLE,READY-TO-BAKE-10IN DIAMETER,FZ,6/46 OZ EACH
8920.01 _ E09_ 7850	PIE,ASSORTED,FRUIT,10IN.,UNBAKED,6/46 OZ
8920.01 _ E09_ 6560	PIE,BANANA CREAM,FROZEN,BAKED,THAW & SERVE,10 INCH DIA
8920.01 _ E09_ 0227	PIE,BLUEBERRY,READY-TO-BAKE,10IN DIAMETER,FZ,6/46 OZ EACH
8920.01 _ E09_ 0835	PIE,CHERRY,THAW&SERVE,10 INCH DIAMETER,6/38 OZ
8920.01 _ E09_ 0438	PIE,CHERRY,UNBAKED,10 INCH,6/46 OZ
8920.01 _ E09_ 1124	PIE,CHOCOLATE,MERINGUE,THAW & SERVE,10 INCH,4/46 OZ
8920.01 _ E09_ 3196	PIE,COCONUT CREAM,FROZEN,THAW & SERVE,6/10 INCH
8920.01 _ E09_ 1266	PIE,COCONUT,MERINGUE,THAW & SERVE,10 INCH,4/46 OZ
8920.01 _ E09_ 1267	PIE,LEMON,MERINGUE,THAW & SERVE,10 INCH,4/46 OZ
8920.01 _ E09_ 0232	PIE,PEACH,FROZEN,UNBAKED,10 INCH,6/46 OZ
8920.01 _ E09_ 1274	PIE,PECAN,THAW&SERVE,10 INCH,6/36 OZ
8920.01 _ E09_ 0258	PIE,PUMPKIN,10 INCH DIAMETER,RAW,FROZEN,6/46 OZ EACH
8920.01 _ E09_ 0446	PIE,PUMPKIN,FROZEN,THAW&SERVE,6/10 INCH
8920.00 _ 138_ 2519	PIE,SHELL,9IN,GRAHAM,BAKED,12/12 CT
8920.01 _ E09_ 0447	PIE,SHELL,UNBAKED,FROZEN,20/10 INCH
8920.01 _ E09_ 7849	PIE,STRAWBERRY RUYBARB,FROZEN,UNBAKED,10 IN. DIA,6 CT
8920.01 _ E19_ 0507	PIZZA DOUGH,FZN,ROUND,26 OZ EA,20/CO
8920.01 _ E19_ 4230	RICE BLEND,LONG GRAIN AND WILD GARDEN STLYE W/VEGETABLES ADNSEASONING 36 OZ BOX
8920.01 _ E19_ 4231	RICE PILAF MIX,W/BELL PEPPERS,MUSHROOM AND SEASONING,36 OZ BOX
8920.01 _ 226_ 3368	RICE,LONG GRAIN&WILD BLEND,6/36 OZ

STOCK NUMBER	ITEM DESCRIPTION
8920_01 _ E19_ 0299	RICE,MILLED,50 LB CO
8920_00 _ 530_ 2185	RICE,PARBOILED,2/10 LB PLASTIC CONTAINER
8920_01 _ E19_ 2980	RICE,PARBOILED,LONG GRAIN,25 LB BAG
8920_01 _ E09_ 1815	RICE,SPANISH,PARBOILED/W/SEASONING,6/36OZ
8920_01 _ E19_ 0767	ROLL DOUGH,FZN,DINNER,ENRICHED,1.1 OZ EA, 300/CO
8920_01 _ E09_ 7904	SNACK,KUDOS,CHOC CHIP BAR,LOWFAT,144CT,1 OZ EA
8920_01 _ E09_ 7907	SNACK,KUDOS,PEANUT BUTTER BAR,LOWFAT,144CT,1 OZ EA
8920_01 _ E09_ 4278	SNACK,NUTRI-GRAIN BAR,LOWFAT,STRAWBERRY,48/1.3 OZ
8920_01 _ E09_ 4460	SNACK,NUTRI-GRAIN,BAR,LOWFAT,APPLE-CINN,48/1.3 OZ
8920_01 _ E09_ 4461	SNACK,NUTRI-GRAIN,BAR,LOWFAT,BLUEBERRY,48/1.3 OZ
8920_01 _ E09_ 4462	SNACK,NUTRI-GRAIN,BAR,LOWFAT,RASPBERRY,48/1.3 OZ
8920_01 _ E09_ 6840	SNACK,VARIETY GRANOLA BAR,120/1.04 OZ,BERRY,OATMEAL & CHOC-
8920_00 _ 160_ 6165	STARCH,CORN,INGREDIENT,24/1 LB CASE
8920_01 _ E09_ 4125	STARCH,CORN,INGREDIENT,FOOD THICKNER,12/8 OZ CONTAINER
8920_01 _ 419_ 6703	STARCH,EDIBLE,CLEAR GEL,REG,25 LB BAG
8920_01 _ E09_ 9808	STUFFING MIX,CORNBREAD,3.5 LB BAG
8920_01 _ E19_ 3082	STUFFING MIX,SEASONED,CHICKEN FLAVOR,3 LB CO
8920_00 _ 043_ 5352	TACO SHELL,CORN,REGULAR,5.5 IN,200 CT,CS
8920_01 _ E59_ 3734	TOASTER PASTRY,CHERRY,FROSTED,2/PG,144/CASE
8920_01 _ E59_ 1442	TOASTER PASTRY,CINNAMON W/BROWN SUGAR,FROSTED,2 / PG, 144 / CASE
8920_01 _ E09_ 4467	TOASTER PASTRY,STRAWBERRY,FROSTED, 2 / PG, 144 / CASE
8920_01 _ E09_ 1482	TORTILLA,CORN,6",60/1 DOZ
8920_01 _ E09_ 7838	TORTILLA,FLOUR,WHITE,FROZEN,6 IN, 18/24 CT
8920_01 _ E09_ 1483	TORTILLAS,FLOUR,WHITE,FROZEN,10 IN,DIAMETER,12/1 DZ
8920_00 _ 782_ 2984	WAFFLE,FROZEN,144 CT, 1.4 OZ EA
8920_00 _ 464_ 2227	WAFFLE,FROZEN,BLUEBERRY,120 CT,5 INCH
8920_01 _ E59_ 4716	WAFFLE,FZN,CINNAMON TOAST,ROUND,1.1 OZ EA,144/PG
8925_01 _ E09_ 5017	BAKING CHIPS,IMITATION,SEMI-SWEET,CHOCOLATE,10 LB,PG
8925_01 _ E09_ 0867	CANDY, M & M,WITH PEANUT,1.74 OZ EACH,48 COUNT CASE
8925_01 _ 008_ 0960	CANDY,M&M,PLAIN,1.69 OZ,48 COUNT,CASE
8925_01 _ E09_ 1302	CANDY,SNICKER BAR,2.0OZ,EACH,48 COUNT CASE
8925_01 _ E09_ 4085	CANDY,STARLIGHT MINTS.INDIVIDUALLY WRAPPED,5/5 LB
8925_01 _ E09_ 3129	COCONUT,DRIED,SET,SHRED,ANGEL,FLAKE,10 LB CO
8925_01 _ E09_ 1045	COCONUT,SHREDDED,SWEETENED,10/1 LB BG
8925_00 _ 435_ 7945	HONEY,CUP,SINGLE SERVE,200/.5 OZ
8925_01 _ E09_ 1458	HONEY,PURE,CLOVER,GRADE A,12/12 OZ,CONTAINERS
8925_01 _ E09_ 0959	HONEY,PURE,CLOVER,GRADE A,6/5 LB CONTAINERS
8925_01 _ E09_ 0261	ICING MIX,CHOCOLATE FUDGE CREAM,6/5 LB BOX
8925_01 _ E09_ 3343	ICING MIX,CHOCOLATE FUDGE GLAZE,(HEATING ICE)2/11 LB
8925_01 _ E09_ 0262	ICING MIX,VANILLA CREAM,6/5 LB,BOX
8925_01 _ E19_ 1264	MARSHMALLOW,WHITE,MINI,12/16 OZ BG
8925_01 _ E09_ 3004	MOLASSES,4/1 GALLON CONTAINER
8925_01 _ 106_ 4763	NUT,ALMOND,SLIVERED,ROASTED,OIL BLANCHED,6/4 LB CN
8925_01 _ E09_ 0263	NUT,PEANUT,DRY,HONEY ROASTED,144/1 OZ PACKAGE
8925_00 _ 926_ 5114	NUT,PEANUT,VIRGINIA,BLANCHED,SALTED AND ROASTED,6/40OZ



ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8925.01 _ E09_ 7950	NUT,PECAN,HALVES,SHELLED,6/28 OZ,UNSALTED
8925.01 _ E09_ 1113	NUT,PECAN,PIECE,MEDIUN,RAW,3/2 LB
8925.01 _ E09_ 3131	NUT,WALNUT,HALF&PIECES,RAW,3/2 LB,PKG
8925.01 _ E09_ 4911	NUTS,MIXED,W/PEANUTS,ROASTED,SALTED,6/42 OZ CAN
8925.01 _ E09_ 3011	NUTS,SUNFLOWER SEEDS,SHELLED,ROASTED,SALTED,3/2 LB
8925.01 _ 060_ 7500	SUGAR,BROWN,LITE,12/2 LB
8925.01 _ 060_ 7499	SUGAR,BROWN,LITE,24/1 LB
8925.01 _ 059_ 4083	SUGAR,GRANULATED,SINGLE SERVE,1/.1 OZ,2000 CT
8925.01 _ 419_ 4913	SUGAR,GRANULATED,WHITE,1/25LB,BG
8925.01 _ 413_ 7812	SUGAR,GRANULATED,WHITE,4/10 LB
8925.01 _ 226_ 3394	SUGAR,GRANULATED,WHITE,8/5 LB BAG
8925.01 _ 418_ 2197	SUGAR,GRANULATED,WHITE,BEET,1/50 LB BAG
8925.01 _ 060_ 7498	SUGAR,POWDERED,25 LB
8925.01 _ 060_ 7496	SUGAR,POWDERED,CONFECTIONER,10X,12/2 LB
8925.01 _ 060_ 7495	SUGAR,POWDERED,CONFECTIONER,10X,24/1 LB
8925.01 _ E09_ 2452	SUGAR,SUBSTITUTE,SWEET RIGHT,PINK PACKET,2500 CT
8925.01 _ E09_ 1697	SYRUP,CHOCOLATE,24/24 OZ BOTTLE
8925.01 _ E09_ 1647	SYRUP,CORN,LITE,RED LABEL,4/1 GAL,CONTAINERS
8925.01 _ E09_ 0264	SYRUP,MAPLE,FLAVORED,4/1 GL CONTAINER
8925.00 _ 782_ 2983	SYRUP,MAPLE,SINGLE SERVE,POUCH,100/1.4 OZ
8925.01 _ E09_ 2306	SYRUP,PANCAKE,BLUEBERRY FLAVORED,4/1 GAL CONTAINERS
8930.01 _ E09_ 1324	APPLE BUTTER,INDIVIDUAL SERVING 200/.5 OZ
8930.00 _ 559_ 5048	JAM,STRAWBERRY,SINGLE SERVE,200 1/2OZ
8930.01 _ E09_ 3974	JAM/PRESERVE,STRAWBERRY,6/#10 CAN
8930.01 _ 035_ 0086	JELLY&JAM,ASST,SINGLE SERVE,#5,STRAW,GRAPE,APPLE,200/.5 OZ EA
8930.00 _ 576_ 4236	JELLY,APPLE,SINGLE SERVE,200/.5 OZ
8930.01 _ E09_ 8037	JELLY,ASSORTMENT,REDUCED CALORIE AND SUGAR 3/8 OZ
8930.00 _ 576_ 4202	JELLY,BLACKBERRY,SINGLE SERVE,200/1/2 OZ
8930.00 _ 576_ 4233	JELLY,GRAPE,SINGLE SERVE,200/.5 OZ
8930.01 _ E09_ 3616	JELLY,GRAPE,US GRADE,#10 SIZE CAN
8930.01 _ E09_ 1298	PEANUT BUTTER,CREAMY,6/5 LB CONTAINERS
8930.00 _ 438_ 2652	PEANUT BUTTER,SINGLE SERVE,SMOOTH,200/.5 OZ
8930.01 _ E09_ 2263	PEANUT BUTTER,SINGLE SERVE,SMOOTH,200/.75 OZ EA
8930.01 _ E09_ 2307	PEANUT BUTTER,SMOOTH,12/18 OZ JAR
8935.01 _ E09_ 2519	SOUP AND GRAVY BASE,VEG,W/O MSG,6/1 LB CONTAINER
8935.01 _ 419_ 7030	SOUP BASE,CHICKEN,INSTANT,12/1 LB CONTAINER
8935.01 _ E09_ 1121	SOUP,BASE,BEEF,INSTANT,12/1 LB CONTAINER
8935.01 _ 419_ 7032	SOUP,BASE,HAM,INSTANT,NO MSG,6/1 LB CONTAINER
8935.01 _ E09_ 8960	SOUP,BASE,INST,BEEF,6/5 LB
8935.01 _ E09_ 8959	SOUP,BASE,INST. CHICKEN 6/5 LB
8935.00 _ 480_ 4564	SOUP,BEEF,VEGETABLE,12/50 OZ CAN
8935.01 _ E19_ 0209	SOUP,CANNED,CONDENSED,CHICKEN RICE,#5 CAN
8935.00 _ 753_ 6422	SOUP,CHICKEN NOODLE,12/50 OZ CAN
8935.01 _ E09_ 7042	SOUP,CHICKEN NOODLE,DEHYDRATED,6/32 OZ
8935.00 _ 480_ 4555	SOUP,CREAM OF CHICKEN,12/50 OZ CAN

## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8935_00 _ 480 _ 4556	SOUP, CREAM OF MUSHROOM, 12/50 OZ CAN
8935_00 _ 194 _ 1368	SOUP, DEHYDRATED, ONION, 6/21 OZ, YIELD 384 OZ PER PKG
8935_01 _ E09 _ 1884	SOUP, FRN, CONDENSED, CLAM CHOWDER, NEW ENGLAND STYLE, 64 OZ CO
8935_01 _ E09 _ 1952	SOUP, FZN, CINDENSED, BROCCOLI AND CHEESE, AMERICAN, SWISS AND CHEDDAR, 4 LB CO
8935_01 _ E09 _ 9777	SOUP, FZN, CONDENSE, TOMATO, FLORENTINE STYLE, 4 LB CO
8935_01 _ E59 _ 3714	SOUP, FZN, CONDENSE, VEG, CREAMY GARDEN STYLE, 4 LB CO
8935_01 _ E59 _ 3715	SOUP, FZN, CONDENSE, VEG, GARDEN STLYE, 4 LB CO
8935_01 _ E59 _ 3429	SOUP, FZN, CONDENSED, BRAN, BLACK, SANTA FE STYLE, 4 LB CO
8935_01 _ E09 _ 1950	SOUP, FZN, CONDENSED, CHICKEN CORN CHOWDER, 4 LB CO
8935_01 _ E59 _ 3430	SOUP, FZN, CONDENSED, CHICKEN GUMBO, CREOLE STYLE, 4 LB CO
8935_01 _ E09 _ 1948	SOUP, FZN, CONDENSED, CHICKEN NOODLE, 4 LB CO
8935_01 _ E09 _ 4641	SOUP, FZN, CONDENSED, CLAM CHOWDER, BOSTON STYLE, 4 LB CO
8935_01 _ E09 _ 4640	SOUP, FZN, CONDENSED, CREAM OF BROCCOLI, 4 LB CO
8935_01 _ E09 _ 4639	SOUP, FZN, CONDENSED, CREAM OF POTATO, 4 LB CO
8935_01 _ E09 _ 4638	SOUP, FZN, CONDENSED, ITALIAN WEDDING, 4 LB CO
8935_01 _ E09 _ 4636	SOUP, FZN, CONDENSED, MINESTRONE, 4 LB CO
8935_01 _ E09 _ 4632	SOUP, FZN, CONDENSED, VEG BEEF, 4 LB CO
8935_01 _ E09 _ 9788	SOUP, FZN, CONDENSED, WILD RICE, W/CHICKEN, 4 LB CO
8935_01 _ E09 _ 4633	SOUP, FZN, CONDENSED, VEG, 4 LB CO
8935_01 _ E09 _ 3600	SOUP, MINESTRONE, FROZEN, 4/4 LB CONTAINER
8935_01 _ E09 _ 7265	SOUP, SPLIT PEA, CANNED 12/50 OZ
8935_01 _ E09 _ 7043	SOUP, TOMATO VEGETABLE, DEHYDRATED, 6/19 OZ
8935_00 _ 480 _ 4561	SOUP, TOMATO, 12/51 OZ CAN
8940_01 _ E19 _ 0210	APPETIZER, FROZEN, JALAPENO PEPPER, W/CREAM CHEESE
8940_01 _ E19 _ 3945	APPETIZER, FZN, BEEF, JALAPENO PEPPER, CHILIES ONIONS & CHEDDAR CHEESE W/WRAPPER 1OZ
8940_01 _ E19 _ 3947	APPETIZER, FZN, BURRITO, MINI, BEEF AND BEAN, W/FLOUR TORTILLA WRAPPED, 1.1 OZ EA
8940_01 _ E19 _ 3946	APPETIZER, FZN, CHICK, SANTA FE STYLE, CHEDDAR CHEESE, CORN, BALCK BEAN W/WARPPER, 1 OZ
8940_01 _ E19 _ 3948	APPETIZER, FZN, CORN DOG, MINI W JALAPENO CHEESE, BATTER WRAPPED, .72 OZ, 2/112 CT
8940_01 _ E19 _ 3949	APPETIZER, FZN, TACO, MINI, CHICKEN, CHILLIES AND SPICE W/CORN TORTILLA .5 OZ EA,
8940_01 _ E19 _ 3950	APPETIZER, FZN, TQUITO WRAP, BEEF, .75 OZ EA, 341/BOX
8940_01 _ E09 _ 3842	APPETIZER, MOZZARELLA, CHEESE STICK, FROZEN, PREPARED, BATTER DIP
8940_01 _ E09 _ 8296	BABY FOOD, STRAINED CARROTS, NO SUGAR ADDED, 24/4 OZ JAR
8940_01 _ E09 _ 7962	BABY FOOD, STRAINED, APPLESAUCE, 24/4 ZO JAR PER CASE
8940_01 _ E09 _ 9602	BABY FOOD, STRAINED, BANANAS, NO SUGAR ADDED, 24/4 OZ JAR
8940_01 _ E09 _ 3364	BABY FOOD, STRAINED, BEEF, 24/2.5 OZ
8940_01 _ E09 _ 3367	BABY FOOD, STRAINED, CHICKEN, 24/2.5 OZ
8940_01 _ E09 _ 7961	BABY FOOD, STRAINED, GREEN BEANS, 24/4.75 OZ
8940_01 _ E09 _ 2354	BABY FOOD, STRAINED, PEACHES, 24/4 OZ JARS PER CASE
8940_01 _ E09 _ 5201	BABY FOOD, STRAINED, PEAS, 24/4.75 OZ
8940_01 _ E09 _ 0605	BABY FOOD, STRAINED, POTATO, SWEET, 24/4 OZ, JAR
8940_01 _ E09 _ 7754	BABY FOOD, STRAINED, SQUASH, 24/4 OZ JAR PER CASE
8940_01 _ E09 _ 6760	BABY FOOD, STRAINES, PLUM & APPLE, 24/4 OZ JAR PER CASE

## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8940_01 _ E09_ 1544	BACON BIT,PORK,REAL,6/1 LB CAN
8940_01 _ E09_ 2976	BACON BITS,IMIT,20 LB CO
8940_01 _ E59_ 4079	BREAKFAST MEAL W/DRINK,FZN,CLUB SANDWICH,ROAST BEEF,HAM,CHEESE, CEREAL
8940_01 _ E59_ 1655	BREAKFAST MEAL W/DRINK,FZN,CLUB SANDWICH (2) W/CANADIAN BACON, ROAST BEE
8940_01 _ E09_ 3752	BURRITO,BEEF&BEAN,FROZEN,GREEN CHILLI,72/4.5 OZ,EACH
8940_01 _ E09_ 0501	CHICKEN,CORDON BLEU,RAW,FROZEN,24/5 OZ,PORTION
8940_00 _ 126_ 3394	CHILI,CON CARNE,W/O BEAN,6/10 CAN
8940_01 _ E09_ 4363	CHILI,PREPARED,FROZEN,BEEF,6/5LB,PACKAGE
8940_01 _ E09_ 3751	CHIMICHANGA,CHICKEN,SHREDDED,FROZEN,24/5 OZ,EACH
8940_00 _ 148_ 7142	CORNE BEEF HASH,CANNED,# 10 SIZE,FULLED COOK
8940_01 _ E09_ 7081	CREAMER,NON DAIRY,LIQ,SHELF STABLE,AMARETTO 1/2 OZ PG
8940_01 _ E09_ 7079	CREAMER,NON DAIRY,LIQ,SHELF STABLE,FRENCH VANILLA,1/2 OZ PG
8940_01 _ E09_ 7082	CREAMER,NON DAIRY,LIQ,SHELF STABLE,HAZELNUT,1/2 OZ PG
8940_01 _ E09_ 7080	CREAMER,NON DAIRY,LIQ,SHELF STABLE,IRSH CREAM 1/2 OZ PG
8940_01 _ E09_ 9312	CREAMER,NON-DAIRY,POWDER 1000/2.8 GRAM
8940_01 _ E59_ 5526	DESSERT MIX,APPLECRISP,3/2.5 LB CRUMBLE CRUST MIX TOPPING & 6/3.5 LB FILL MIX,CO
8940_01 _ 400_ 6583	DRESSING,ITALIAN,FAT-FREE,4/1 GAL
8940_01 _ 248_ 1984	DRESSING,ITALIAN,REDUCED CALORIE,4/1 GAL
8940_01 _ 134_ 3344	DRESSING,ITALIAN,ZESTY,REDUCED CALORIE,SINGLE SERVE,POUCH,200 CT/. 44 OZ
8940_01 _ 369_ 5087	DRESSING,RANCH STYLE,FAT-FREE,SINGLE-SERVE,POUCH,200 CT/.44 OZ
8940_01 _ 364_ 4145	DRESSING,SALAD,MIRACLE WHIP,FAT-FREE 200CT/.44 OZ
8940_01 _ E09_ 1542	EGG ROLL,SHRIMP,FROZEN,60/3 OZ,EA
8940_01 _ E09_ 8229	EGG SUBSTITUTE,CHOLESTEROL FREE,LIQ,FZN,6/5 LB CONTAINER
8940_01 _ E09_ 1123	ENCHILADAS,BEEF,W/O SAUCE,PRECOOKED,FROZEN,72/3 OZ,EA
8940_01 _ E59_ 0615	ENTREE MIX,BEEF STROGANOFF,4-14 1/2 OZ,SEASON PKG,4-41 OZ,PASTA POUCHES
8940_01 _ E59_ 0613	ENTREE MIX,CHEESEBURGER MACARONI,4-26 1/4 OZ SEASON PKG,4-39 3/4 OZ PASTA POUCH
8940_01 _ 091_ 7208	FRANK,CORN DOG,ALL MEAT,FROZEN,48/4 OZ,EA,12 LB,CASE
8940_01 _ 419_ 6705	GELATIN,CHERRY,12/24 OZ,PACKAGE
8940_01 _ 420_ 3324	GELATIN,LEMON,12/24 OZ,PACKAGE
8940_01 _ 419_ 6682	GELATIN,LIME,12/24 OZ,PACKAGE
8940_01 _ 419_ 6681	GELATIN,ORANGE,12/24 OZ,PACKAGE
8940_01 _ E09_ 4562	GELATIN,PLAIN,UNFLAVORED,12/1 #
8940_01 _ 419_ 6680	GELATIN,RASPBERRY,12/24 OZ,PACKAGE
8940_01 _ 419_ 6679	GELATIN,STRAWBERRY,12/24 OZ,PACKAGE
8940_01 _ E09_ 6720	GELATIN,STRAWBERRY,JUICY GELS,48/3.5 OZ
8940_01 _ E09_ 4986	GRAVY MIX,BISCUIT STYLE,6/24 OZ PKG
8940_01 _ E09_ 1050	GRAVY MIX,BROWN,6/13 OZ,CONTAINER
8940_01 _ E09_ 4109	GRAVY MIX,COUNTRY STYLE,6/24 OZ PKG
8940_01 _ E59_ 0076	GRAVY W/SAUSAGE,CONCENTRATE,FZN,2 LB
8940_01 _ E09_ 4988	GRAVY,MIX,CHICKEN,COMPLETE,6/14 OZ PG
8940_00 _ 480_ 4548	PASTA,RAVIOLI,BEEF IN MEAT SAUCE,6/#10 CAN
8940_00 _ 412_ 5846	PASTA,RAVIOLI,FROZEN,CHEESE,PRECKD,.6 OZ EA,10 LB BG

## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8940_00 _ 412 _ 5842	PASTA,RAVIOLI,FZ,BEEF,PRECKD,W/O SAUCE,.6 OZ,10 LB BG
8940_00 _ 616 _ 0226	PIE FILLING,APPLE,6/#10 CAN
8940_00 _ 478 _ 9073	PIE FILLING,BLUEBERRY,6/#10 CAN
8940_00 _ 616 _ 0227	PIE FILLING,CHERRY,6/#10 CAN
8940_01 _ E19 _ 0765	PIE FILLING,LEMON,NO. 10 SIZE CAN
8940_00 _ 616 _ 0228	PIE FILLING,PEACH,6/#10 CAN
8940_01 _ E09 _ 6564	PIZZA,BREAKFAST,STYLE,PREPARED,FROZEN,24/3.85 OZ,EA
8940_01 _ E09 _ 3508	PIZZA,CHEESE,4X6,96/5.3 OZ EA
8940_00 _ 141 _ 0137	PIZZA,CHEESE,5IN,ROUND,FROZEN,54/6.4 OZ
8940_01 _ E09 _ 0078	PIZZA,PEPPERONI,FROZEN,5 IN,DIAMETER,54/6.2 OZ EA
8940_01 _ E09 _ 0075	PIZZA,PEPPERONI,FROZEN,MOZZARELLA,CHED,4X6,96/5 OZ
8940_01 _ E09 _ 4214	PIZZA,SAUSAGE,FROZEN,5 INCH,54/6.5 OZ
8940_01 _ E09 _ 0076	PIZZA,SAUSAGE,FROZEN,MOZZARELLA,4X6,96/5.1 OZ
8940_01 _ E09 _ 4212	PIZZA,SUPREME,FROZEN,5 INCH,54/6.33 OZ
8940_01 _ E09 _ 1078	PUDDING & PIE FILLING MIX,VANILLA,INSTANT,12/28 OZ PACKAGE
8940_01 _ E09 _ 1077	PUDDING,CHOCOLATE,INSTANT,12/28 OZ PACKAGE
8940_01 _ E09 _ 1054	PUDDING,CHOCOLATE,R-T-E,24/4 OZ
8940_01 _ E09 _ 1055	PUDDING,VANILLA,R-T-E,24/4 OZ
8940_01 _ E09 _ 0037	PUDDING,VANILLA,READY-TO-SERVE,6/#10 CN
8940_01 _ E09 _ 0858	SALAD,COLE SLAW,PREPARED,CHILLED,3/10 LB CO
8940_01 _ E09 _ 1763	SALAD,CUCUMBER AND ONION,CHL,5 LB. CO
8940_01 _ E09 _ 2980	SALAD,MACARONI,PREPARED,CHILLED,3/10 LB CONTAINER
8940_01 _ E09 _ 0823	SALAD,PASTA,PRIMAVERA,(W/VEG).PREPARED,CHILLED,1/10 LB CO
8940_01 _ E09 _ 0857	SALAD,POTATO,PREPARED,CHILLED,3/10 LB CO
8940_01 _ E09 _ 0817	SALAD,SEAFOOD,W/IMITATION CRAB,PREPD,CHILLED,2/5 LB CO
8940_01 _ E09 _ 8972	SANDWICH MEAL W/DRINK,FZN,KAISOR ROLL, 2 CHICKEN CORDON BLEU, CHIPS,COOKIE
8940_01 _ E09 _ 8976	SANDWICH MEAL W/DRINK,FZN,KAISOR ROLL,2 ROAST BEEF,CHIPS,COOKIES, FRUIT
8940_01 _ E09 _ 8968	SANDWICH MEAL W/DRINK,FZN,TURKEY & SWISS,18 CT
8940_01 _ 067 _ 7961	SAUCE,PIZZA,PREPARED,6/#10 CAN
8940_01 _ E19 _ 2772	SNACK,CORN CHIP,REGULAR,16 OZ PG,
8940_00 _ 782 _ 3012	SNACK,CORN CHIP,REGULAR,72/1.25 OZ PG
8940_01 _ 383 _ 7372	SNACK,CORN PUFFS CHEESE FLAVORED,72/1.125 OZ PKG
8940_01 _ E09 _ 5166	SNACK,FRUIT,STRAWBERRY,ROLL-UP,96/0.5 OZ
8940_01 _ E19 _ 1373	SNACK,POPCORN,UNPOPPED,YELLOW, 2 LB BAG
8940_01 _ E09 _ 7935	SNACK,POTATO CHIP,BAKED,BBQ FLAVOR,48/1.125 OZ
8940_01 _ E09 _ 7936	SNACK,POTATO CHIP,BAKED,ORIGINAL FLAVOR,48/1.8 OZ
8940_00 _ 782 _ 3013	SNACK,POTATO CHIP,BBQ,48/1.5 OZ PG
8940_01 _ 381 _ 6027	SNACK,POTATO CHIP,REGULAR,48/1.5 OZ PG
8940_01 _ 381 _ 6389	SNACK,POTATO CHIP,RIPPLE,48/1.75 OZ PG
8940_01 _ E09 _ 1550	SNACK,POTATO CHIPS,UNFLAVORED,REGULAR,1 LB PG
8940_01 _ E09 _ 2209	SNACK,PRETZEL,FROZEN,50/5.5OZ,EACH
8940_01 _ E09 _ 8883	SNACK,PRETZEL,HARD,7 LB CO
8940_01 _ E09 _ 0034	SNACK,PRETZEL,TWIST,72/1.25 OZ
8940_01 _ E59 _ 0893	SNACK,PRETZELS,SOFT,PRECKD,FZN,NUGGETS,8 LB CO

## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8940_01 _ 381 _ 6398	SNACK,TORTILLA CHIP,NACHO CHEESE,72/1 OZ PG
8940_01 _ E09_ 8578	SNACK,TORTILLA CHIPS,1 LB BAG
8940_01 _ E09_ 8393	SNACK,TORTILLA CHIPS,3 LB BAG
8940_01 _ E09_ 4951	SNACK,TORTILLA CHIPS,WHITE ROUND,2/3 LB BAG
8940_01 _ 061 _ 2254	SODA,COLA,DIET,24/12 OZ CAN
8940_00 _ 194 _ 1243	SOUP,CHILI,WITH BEANS,6/#10
8940_00 _ 082 _ 3051	SUGAR,SUBSTITUTE,1 GRAM,SINGLE SERVE,2000 CT
8940_01 _ E09_ 3604	TAMALES,BEEF,FROZEN,60/4 OZ EACH
8940_01 _ E09_ 1033	TOPPING MIX,WHIPPED CREAM,4.5 QT YIELD,12/10.8 OZ PACKAGE
8940_00 _ 480 _ 4536	TOPPING,ICE CREAM,BUTTERSCOTCH,6/0.5 GAL
8940_01 _ E09_ 8286	TOPPING,ICE CREAM,CHOCOLATE,FUDGE,FOR HOT OR COLD USE,6/6 LB CONTAINER
8940_01 _ E09_ 6997	TOPPING,ICE CREAM,MARSHMALLOW,6/3 LB CONTAINER
8940_01 _ E09_ 8285	TOPPING,ICE CREAM,PEANUTS,CHOPPED,6/40 OZ CONTAINER
8940_00 _ 148 _ 7337	TOPPING,ICE CREAM,STRAWBERRY,RTU,6/#5 CN
8940_01 _ E09_ 0640	TOPPING,NON-DAIRY,AEROSOL,REFRIGERATED,12/15 OZ
8940_01 _ E09_ 3657	TOPPING,NON-DAIRY,WHIPPED,FROZEN,12/16 OZ
8940_01 _ E09_ 3850	TOPPING,SPRINKLES,RAINBOW,4/6 LB PG
8940_01 _ E09_ 1659	TOPPING,WHIPPED,CREAM,REAL,AEROSOL,12/14 OZ CAN
8940_01 _ E09_ 7049	TOPPING,WHIPPED,NON-DAIRY,FZN,32 OZ CO
8940_00 _ 348 _ 6976	VEGETABLE,BEAN,REFRIED,CANNED,6/#10 CAN
8940_01 _ 418 _ 2700	VEGETABLE,BEAN,REFRIED,VEGETARIAN,6/#10 CAN
8940_01 _ 400 _ 6135	VEGETABLE,PATTIES,FROZEN,48/3.5 OZ,EACH,10 LB AVG CASE
8945_01 _ 419 _ 4914	COOKING SPRAY,NON-STICK,NON AEROSOL
8945_01 _ 134 _ 3345	COOKING SPRAY,NON-STICK,WATER&OIL BASE,VEGETABLE,6/16.5 OZ
8945_01 _ E09_ 1754	MARGARINE SPREAD,600/5 GM,INDIVIDUAL SERVING
8945_00 _ 926 _ 6491	MARGARINE,REDDI,90CT,REFRIGERATED,12 LB,CASE,12/90 CT
8945_00 _ 616 _ 0078	MARGARINE,SOLID,REFRIGERATED,30/1 LB,PRINT
8945_01 _ E09_ 4287	MARGARINE,SPREAD,WHIPPED,900/5 GM CUP
8945_01 _ 303 _ 1976	OLIVE OIL,100%,PURE,4/1 GALLON
8945_01 _ E09_ 3108	SALAD OIL,SESAME SEED,3.5 LB CONTAINER
8945_01 _ 429 _ 6305	SALAD OIL,VEGETABLE,PURE,PLASTIC,6/1 GAL CONTAINER
8945_01 _ E09_ 2260	SHORTENING,LIQUID,CLEAR,1/35 LB CONTAINER
8945_01 _ 091 _ 3698	SHORTENING,LIQUID,QUALI-FRY,RED LABEL,2/17.5 LB
8945_00 _ 616 _ 0091	SHORTENING,SOLID,ALL PURPOSE,50 LB BOX
8945_01 _ 066 _ 8210	SHORTENING,VEGETABLE OIL,ALL PURPOSE,12/3 LB CAN
8945_01 _ E09_ 4315	SHORTENING,VEGETABLE,OIL,PAN/GRILL,BUTTER FLAVOR,2/17.5 LB
8950_01 _ E09_ 0944	BAKING POWDER,12/1 LB
8950_01 _ E09_ 2554	BAKING POWDER,6/5 LB,CONTAINER
8950_00 _ 292 _ 9611	BAKING SODA,INGREDIENT,24/16 OZ,BOX
8950_01 _ 050 _ 9578	DRESSING,1000 ISLAND,POURABLE,4/1 GL,JAR
8950_01 _ E09_ 2236	DRESSING,1000 ISLAND,SINGLE SERVE,60/1.5 OX
8950_01 _ E09_ 3472	DRESSING,BLUE CHEESE,4/1 GAL
8950_01 _ E09_ 2235	DRESSING,BLUE CHEESE,ROKA,SINGLE-SERVE,60/1.5 OZ
8950_01 _ E09_ 4139	DRESSING,BUTTERMILK,RANCH,4/1 GAL,CONT.

## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8950.00 _ 148 _ 7144	DRESSING,COLESLAW,4/1 GAL,JAR
8950.01 _ 050 _ 9581	DRESSING,FRENCH,4/1 GAL
8950.01 _ E19 _ 0619	DRESSING,FRENCH,CALIF. STYLE, 4/1 GAL CO
8950.01 _ E09 _ 3421	DRESSING,FRENCH,FAT FREE,4/1 GAL
8950.01 _ E09 _ 6301	DRESSING,FRENCH,FAT-FREE,INDIVIDUAL,SERVING,60/1.5 OZ EA
8950.00 _ 975 _ 3509	DRESSING,FRENCH,SINGLE SERVE,200 CT/.44 OZ EA
8950.01 _ E09 _ 1654	DRESSING,HONEY DIJON,4/1 GAL CONTAINER
8950.01 _ E09 _ 1905	DRESSING,HONEY MUSTARD,1 GAL CO
8950.01 _ E09 _ 2308	DRESSING,ITALIAN,FAT-FREE,INDIVIDUAL SERVING,60/1.5 OZ
8950.01 _ 050 _ 9584	DRESSING,ITALIAN,GOLDEN,4/1 GAL
8950.01 _ E09 _ 2742	DRESSING,ITALIAN,INDIVIDUAL SERVING,60/1.5 OZ
8950.01 _ 099 _ 0633	DRESSING,MIX,DRY,ORIGINAL,RANCH,1 GAL YIELD
8950.01 _ E09 _ 3420	DRESSING,RANCH,FAT FREE,4/1 GAL
8950.01 _ E09 _ 2010	DRESSING,RANCH,FAT-FREE,INDIVIDUAL SERVING,60/1.5 OZ
8950.01 _ E09 _ 4919	DRESSING,RANCH,INDIVIDUAL SERVING,60/1.5 OZ
8950.01 _ E09 _ 4211	DRESSING,RANCH,SINGLE-SERVE,POUCH,100/1 OZ PACKAGE
8950.01 _ E09 _ 8108	DRESSING,RASPBERRY VINAGRETTE,FAT-FREE,4/1 GAL
8950.01 _ E09 _ 2233	DRESSING,RASPBERRY/VING,FAT-FREE,INDIVIDUAL SERVING,60/1.5 OZ
8950.01 _ E09 _ 6300	DRESSING,RED FRENCH,FAT FREE,INDIVIDUAL-SERVING,60/1.5 OZ
8950.00 _ 127 _ 8919	DRESSING,SALAD DRESSING,4/1 GAL
8950.00 _ 616 _ 5481	DRESSING,SALAD,SINGLE-SERVE,POUCH,200 CT/.44 OZ
8950.01 _ E09 _ 3422	DRESSING,THOUSAND ISLAND,FAT-FREE,4/1 GAL
8950.01 _ E09 _ 2232	DRESSING,THOUSAND ISLAND,FAT-FREE,INDIVIDUAL-SERVING,60CT/1.5 OZ
8950.01 _ E09 _ 1408	EXTRACT,ALMOND,16 OZ,CONTAINER
8950.01 _ E09 _ 1090	EXTRACT,VANILLA,16 OZ CONTAINER
8950.01 _ E09 _ 1166	FLAVORING,HICKORY,SMOKE,1 GALLON,CONTAINER
8950.01 _ E09 _ 1102	FLAVORING,IMIT MAPLE,NONALCHOLIC,32 FL OZ CO
8950.01 _ E09 _ 2587	FLAVORING,IMIT. BANANA,16 FL OZ CO
8950.01 _ E09 _ 3107	FLAVORING,IMIT. LEMON,NONACOHOLIC,16 FL OZ CO
8950.01 _ E09 _ 5881	FLAVORING,IMITATION,VANILLA,NONALCHOLIC,16 OZ,CO
8950.01 _ E09 _ 1089	FOOD COLORING,BLUE,LIQUID,32 OZ,CONTAINER
8950.01 _ E09 _ 3611	FOOD COLORING,CARAMEL,LIQUID,32 OZ,CONTAINER
8950.01 _ E09 _ 1237	FOOD COLORING,EGG SHADE,32 OZ CONTAINER
8950.01 _ E09 _ 2272	FOOD COLORING,RED,LIQUID,16 OZ CONTAINER
8950.00 _ 127 _ 9806	HORSERADISH,PREPARED,6/32 OZ,EACH
8950.01 _ 374 _ 8853	MAYONAISE,1 GAL JAR,4 PER CASE
8950.01 _ E09 _ 0315	MAYONNAISE,SINGLE-SERVE,POUCH,REFRIGERATED,200 CT/.44 OZ
8950.01 _ E09 _ 2268	MUSTARD,LIGHT,(SALAD STYLE),SINGLE SERVE,500/5 GRM
8950.01 _ 074 _ 4921	MUSTARD,PREPARED,4/1 GAL
8950.00 _ 616 _ 5474	MUSTARD,PREPARED,SINGLE-SERVE,POUCH,200/.5 OZ
8950.01 _ E09 _ 2898	OLIVES,BLACK,RIPE,SLICED,6/#10 CAN
8950.01 _ E09 _ 1640	OLIVES,GREEN PIECES,W/DICED PIMENTO,4/1 GAL
8950.01 _ E09 _ 1409	OLIVES,GREEN,WHOLE/PIMIENTO,4/1 GAL CONTAINERS
8950.00 _ 489 _ 0546	PEPPER,JALAPENO,WHOLE,6/#10 CAN
8950.01 _ E09 _ 0301	PEPPER,PEPPERONCINI,WHOLE,MILD,GREEK,4/1 GAL CONTAINER

## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8950.01 _ E09_ 1100	PEPPER,PICKLED,CHERRY,MILD,4/1 GAL CONTAINER
8950.01 _ E59_ 3845	PEPPER,RED JALAPENO,PICKLED,SLICED,106 OZ PLASTIC CO.
8950.01 _ E09_ 0300	PEPPERS, JALAPENO, PICKLED, SLICED, 6/#10
8950.01 _ E09_ 0341	PICKLE,DILL,SLICED,CROSSWISE,CHIP,CURED,5 GAL
8950.01 _ 036_ 1179	PICKLE,DILL,SLICED,KOSHER,CROSSWISE,1/8 IN PER GAL,4/1 GL JAR
8950.01 _ E09_ 2512	PICKLE,DILL,SPEAR,KOSHER,300-350CT,1/5 GL
8950.01 _ E09_ 1107	PICKLE,DILL,SPEAR,KOSHER,80 CT,6/#10
8950.01 _ E09_ 1108	PICKLE,GHERKIN,SWEET,130-150CT,4/1 GAL CONTAINER
8950.00 _ 616_ 5470	PICKLES,CUCUMBER,DILL,WHOLE,CURED,LARGE,4/1 GAL
8950.00 _ 616_ 5477	RELISH,PICKLE,SWEET,4/1 GAL JAR
8950.00 _ 139_ 5773	RELISH,PICKLE,SWEET,INDIVIDUAL SERVING,200/1/3 OZ
8950.01 _ E59_ 1573	SAUCE CHEESE,W JALAPENO PEPPERS,POUCH PACK FOR DISPENSER 4/106 OZ
8950.01 _ E59_ 4129	SAUCE MIX,CHEESE,NACHO,107 OZ PG,FOR DISPENSOR
8950.01 _ 125_ 2287	SAUCE,BARBEQUE,HICKORY SMOKE,4/1 GL CONTAINER
8950.01 _ E09_ 3055	SAUCE,BARBEQUE,INDIVIDUAL SERVING,100/1 OZ DIPPING CUP
8950.01 _ 360_ 3631	SAUCE,BARBEQUE,REGULAR,4/1 GL
8950.01 _ 186_ 8173	SAUCE,BARBEQUE,SINGLE-SERVE,POUCH,200/7/16 OZ
8950.01 _ 399_ 3368	SAUCE,BROWNING AND SEASONING,12/32 OZ BOTTLE
8950.01 _ 244_ 4288	SAUCE,CHEESE,CHEDDAR,MILD,6/#10
8950.01 _ E09_ 2008	SAUCE,CHEESE.NACHO FLAVORED,6/#10 CAN
8950.00 _ 170_ 4935	SAUCE,CHILI,12/12 OZ BOTTLE
8950.01 _ E09_ 1652	SAUCE,COCKTAIL,SEAFOOD,FANCY,6/#10 CAN
8950.01 _ 130_ 3690	SAUCE,COCKTAIL,SINGLE-SERVE,CUP,200/.75 OZ
8950.01 _ E09_ 3044	SAUCE,ENCHILADA,4/1 GAL
8950.01 _ E09_ 2264	SAUCE,HOT,IND. SIZE,7GM,200 PER CASE
8950.01 _ 074_ 4918	SAUCE,HOT,RED HOT,24/4.5 OZ BOTTLE
8950.01 _ E09_ 4739	SAUCE,MIX,ALFREDO,8/1 LB
8950.01 _ 412_ 5166	SAUCE,MIX,CHEESE,8/32 OZ
8950.01 _ 226_ 3364	SAUCE,MUSTARD,HOT,SINGLE SERVE,CUP,200/.75 OZ
8950.01 _ E09_ 8078	SAUCE,PASTA,CANNED,GARLIC AND HERB,# 10 CAN,FULLY PREPARED
8950.01 _ E19_ 1968	SAUCE,PEPPER,HOT,IN VINGAR,6 OZ BTL
8950.01 _ 376_ 0288	SAUCE,PICANTE,MILD,4/1 GAL JAR
8950.01 _ 383_ 8944	SAUCE,PICANTE,MILD,SINGLE SERVE,200/.5 OZ
8950.01 _ 384_ 0705	SAUCE,SALSA,MILD,THICK & CHUNKY,4/1 GAL CONTAINER
8950.01 _ E09_ 1252	SAUCE,SOY,1 GAL CO,4/CASE
8950.01 _ 059_ 4082	SAUCE,SOY,LITE,12/5 OZ BOTTLE
8950.01 _ E09_ 6782	SAUCE,SPAGHETTI,PLAIN,6/10 CAN
8950.01 _ E09_ 3612	SAUCE,STEAK,12/10 OZ BOTTLE
8950.01 _ E09_ 2249	SAUCE,STEAK,24/5 OZ BOTTLE
8950.00 _ 000_ 0137	SAUCE,STEAK,24/5OZ,BOTTLE
8950.01 _ E09_ 1969	SAUCE,SWEET & SOUR,4/1 GAL CONTAINER
8950.01 _ 226_ 3367	SAUCE,SWEET AND SOUR,SINGLE SERVE,CUP,200/.75 OZ
8950.01 _ 389_ 3825	SAUCE,TABASCO,12/12 OZ EACH
8950.01 _ 352_ 0219	SAUCE,TABASCO,JALAPENO,GREEN,12/12 OZ BOTTLE

ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8950_01 _ E09_ 0319	SAUCE,TACO,SINGLE SERVE,200/11 GRAM
8950_00 _ 328_ 6728	SAUCE,TARTAR,SINGLE-SERVE,200/7/16 OZ
8950_01 _ 093_ 7171	SAUCE,TERIYAKI,4/1 GL CONTAINER
8950_01 _ E09_ 4392	SAUCE,TOMATO,CALIFORNIA,FANCY,STYLE,6/#10 CAN
8950_01 _ 059_ 5269	SAUCE,WORCESTERSHIRE,12/5 OZ BOTTLE
8950_01 _ E59_ 1579	SAUCE,WORCESTERSHIRE,4/1 GAL CO
8950_01 _ E09_ 2283	SPICE BLEND,ALL PURPOSE,W/O SALT,12/2.5 OZ CONTAINER
8950_01 _ E09_ 7691	SPICE BLEND,CAJUN STYLE,22 OZ CO
8950_01 _ E59_ 3846	SPICE MIX,MEXICAN FOR RICE.5 OZ PG
8950_00 _ 519_ 5643	SPICE,ALLSPICE,GROUND,16 OZ CONTAINER
8950_01 _ E09_ 0917	SPICE,BASIL,GROUND,13 OZ CONTAINER
8950_01 _ E09_ 1145	SPICE,BAY LEAVES,WHOLE,2OZ CO
8950_01 _ E09_ 2593	SPICE,BLACK PEPPER,WHOLE,18 OZ CONTAINER
8950_01 _ E09_ 0284	SPICE,CELERY SALT,30 OZ CONTAINER
8950_01 _ 419_ 2890	SPICE,CELERY SEED,WHOLE,16 OZ CONTAINER
8950_01 _ 419_ 7708	SPICE,CHILI POWDER,MILD,18 OZ CONTAINER
8950_00 _ 127_ 8049	SPICE,CINNAMON,GROUND,16 OZ CONTAINER
8950_01 _ E09_ 2276	SPICE,CLOVE,WHOLE,11 OZ CONTAINER
8950_00 _ 539_ 9541	SPICE,CLOVES,GROUND,16 OZ CONTAINER
8950_01 _ E09_ 6808	SPICE,CREAM OF TARTER
8950_01 _ E09_ 0326	SPICE,CUMIN,GROUND,16 OZ CONTAINER
8950_01 _ E09_ 2387	SPICE,CURRY,POWDER,16 OZ CONTAINER
8950_01 _ E09_ 2120	SPICE,DILL WEED,WHOLE,5.5 OZ CONTAINER
8950_01 _ E09_ 2521	SPICE,FENNEL SEED,WHOLE, 14 OZ CONTAINER
8950_01 _ E09_ 0327	SPICE,GARLIC,GRANULATED,24 OZ CONTAINER
8950_01 _ 419_ 4927	SPICE,GARLIC,POWDER,19 OZ CONTAINER
8950_00 _ 519_ 5657	SPICE,GINGER,GROUND,15 OZ CONTAINER
8950_01 _ E09_ 3646	SPICE,LEMON PEPPER,24 OZ CONTAINER
8950_00 _ 519_ 5661	SPICE,MUSTARD,FLOUR,16 OZ CN
8950_01 _ E09_ 0928	SPICE,NUTMEG,GROUND,16 OZ CONTAINER
8950_01 _ 155_ 6996	SPICE,ONION POWDER,18 OZ CONTAINER
8950_01 _ 420_ 9184	SPICE,OREGANO,GROUND,11 OZ CONTAINER
8950_01 _ E09_ 3404	SPICE,OREGANO,LEAF,WHOLE,1.5 LB CONTAINER
8950_01 _ 419_ 7710	SPICE,PAPRIKA,GROUND,18 OZ CONTAINER
8950_01 _ E09_ 0308	SPICE,PARSLEY FLAKE,11 OZ CONTAINER
8950_01 _ 079_ 4568	SPICE,PEPPER,BLACK,FLAT PACK,.15 GRAM,SINGLE SERVE,3/1000 CT
8950_00 _ 127_ 8067	SPICE,PEPPER,BLACK,GROUND,16 OZ CONTAINER
8950_01 _ E09_ 5882	SPICE,PEPPER,CAYENNE,16 OZ
8950_01 _ E09_ 1106	SPICE,PEPPER,RED CRUSHED,12 OZ CONTAINER
8950_01 _ E09_ 2855	SPICE,PEPPER,WHITE,GROUND,17 OZ CONTAINER
8950_00 _ 535_ 2882	SPICE,POULTRY,SEASONING,10 OZ CONTAINER
8950_01 _ E09_ 2274	SPICE,ROSEMARY LEAF,6 OZ CONTAINER
8950_01 _ E09_ 1450	SPICE,SAGE,RUBBED,6 OZ CONTAINER
8950_01 _ 226_ 6603	SPICE,SALT,IODIZED,24/26 OZ CONTAINER
8950_01 _ 079_ 6944	SPICE,SALT,IODIZED,FLAT PACK,.5 GRAM,3/1000 CT



## ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8950_01 _ E09_ 7933	SPICE,SEASON SALT.38 OZ CONTAINER
8950_01 _ E09_ 6391	SPICE,SEASONING,BLACKENED,4/24 OZ CONTAINER
8950_01 _ E09_ 1331	SPICE,SESAME SEEDS,WHOLE,18 OZ CONTAINER
8950_01 _ E09_ 0293	SPICE,STEAK SEASONING,RUB,MONTREAL,26 OZ CONTAINER
8950_01 _ E09_ 6387	SPICE,TACO,SEASONING,MIX,12/12 OZ CONTAINER
8950_01 _ E09_ 1734	SPICE,TARRAGON,LEAF,WHOLE,4OZ,CONTAINER
8950_00 _ 538_ 1568	SPICE,THYME,GROUND,FRENCH,13 OZ CONTAINER
8950_00 _ 127_ 9789	TOMATO,KETCHUP,6/#10 CAN
8950_00 _ 127_ 9790	TOMATO,KETCHUP,BOTTLE,24/14 OZ
8950_01 _ E09_ 2027	TOMATO,KETCHUP,SINGLE SERVE,POUCH,1000/9 GRAM PACKAGE
8950_00 _ 616_ 5479	TOMATO,KETCHUP,SINGLE SERVE,POUCH,200/11 GR
8950_01 _ E09_ 5021	TOMATO,KETCHUP,SQUEEZE,BTL,24/14 OZ
8950_01 _ E19_ 0267	VINEGAR,CIDER BLEND,6/1 GAL CO
8950_01 _ E09_ 1204	VINEGAR,WHITE,DISTILLED,5%,6/1 GL CONTAINER
8950_01 _ E09_ 1343	VINEGAR,WINE,RED,6/1 GAL CONTAINER
8950_01 _ 057_ 1559	YEAST,ACTIVE,DRY,FOIL,LOOSE,PACK,12/2 LB
8955_01 _ E09_ 7848	BEVERAGE BASE,LIQ,ICED TEA RASPBERRY,5+1,YIELD,3 GAL,BAG-IN-BOX
8955_01 _ E09_ 7847	BEVERAGE BASE,LIQ,ICED TEA,DECAF,11+1 YIELD,3 GAL,BAG-IN-BOX
8955_01 _ E09_ 3936	CAPPUCCINO,INST,FRENCH VANILLA PDR, 2 LB CO FOR DISPENSOR
8955_01 _ E19_ 2754	CAPPUCINO,INST.ENGLISH TOFFEE,PDR,2 LB CO. FOR DISPENSOR
8955_01 _ E09_ 1109	COCOA,LO-FAT,USE FOR BAKING,6/5 LB
8955_01 _ E09_ 7030	COFFEE,CONC.FZN.100% COLUMBIAN 3/59.2 OZ CO
8955_01 _ E09_ 7031	COFFEE,DECAF,CONC,FZN 100% COLUMBIAN 3/59.2 OZ CO
8955_01 _ 035_ 5612	COFFEE,DECAFFENINATED,INSTANT,SINGLE SERVE,5/100 CT
8955_01 _ E09_ 7118	COFFEE,GROUND,ROASTED,6/39 OZ
8955_00 _ 753_ 6332	TEA,BAG,ENVELOPE,10/100 CT BOX
8955_01 _ E09_ 2654	TEA,MIX,INSTANT,UNSWEETENED,48 CT,3/8 OZ,1 GAL YEILD
8960_01 _ E19_ 1671	BEV BASE,FRUIT PUNCH,SWT,CONC 7/1 3 GAL BIB FOR POST MIX DISPENSER
8960_01 _ E19_ 1669	BEV BASE,GRAPE,SWT,CONC,7/1 GAL BIB FOR POST MIX DISPENSER
8960_01 _ E19_ 1670	BEV BASE,ORANGE,SWT,CONC 7/1 3 GAL BIB FOR POST MIX DISPENSER
8960_01 _ E09_ 1688	BEV,BASE,DR. PEPPER FLAVOR COMPARABLE,SWT CONC,5/1,5 GAL,BIB,FOR CARB DISPENSER
8960_01 _ E09_ 7853	BEVERAGE BASE,APPLE,MANGO,PAPAYA PUNCH,3 GAL BAG-IN-BOX
8960_01 _ 419_ 3692	BEVERAGE BASE,FRUITPUNCH,SWEETENED,12/2 GAL YIELD
8960_01 _ 419_ 3689	BEVERAGE BASE,GRAPE,SWEETENED,12/2 GAL YIELD
8960_01 _ 419_ 3693	BEVERAGE BASE,LEMONADE,SWEETENED,12/2 GAL YIELD
8960_01 _ E59_ 2373	BEVERAGE BASE,LEMONADE,SWT. FZN CONCENTRATE, 96 OZ CO., FOR POST MIX DISP.
8960_01 _ E09_ 8093	BEVERAGE BASE,LIQ,LEMONADE,5+1,YIELD,3 GAL,BAG-IN-BOX
8960_01 _ E09_ 7846	BEVERAGE BASE,LIQ,PINK LEMONADE,7+1 YIELD 3 GAL,BAG-IN-BOX
8960_01 _ 419_ 3690	BEVERAGE BASE,ORANGE,SWEETENED,12/2 GAL YIELD
8960_01 _ E09_ 2864	BEVERAGE BASE,RASPBERRY,SUGAR FREE,12.2 GAL,YIELD
8960_01 _ E09_ 7715	COCOA,BEV PDR,SUGAR FREE,.5 OZ PG,6/25 PER BOX
8960_01 _ E09_ 1374	COCOA,BEV,PDR,SWT, 1.5 LB BAG FOR COCOA DISPENSOR
8960_01 _ E09_ 5069	COCOA,BEVERAGE,POWDER,INSTANT 12/1.5 CO
8960_00 _ 216_ 6131	COCOA,SINGLE SERVE,6/50/1 CT

ATTACHMENT 3      ZONE 1      KANSAS AREA

STOCK NUMBER	ITEM DESCRIPTION
8960_01 - E09_3607	DRINK,CHERRY,ASEPTIC,POUCH,40CT/6.75 OZ,EACH
8960_01 - E09_3609	DRINK,FRUIT PUNCH,ASEPTIC,POUCH,40/6.72 OZ,EACH
8960_01 - E09_3606	DRINK,GRAPE,ASEPTIC,POUCH,40/6.75 OZ,EACH
8960_01 - E09_7852	JUICE,STRAWBERRY BANANA KIWI,7+11 YIELD,3 GAL,BAG-IN-BOX
8960_01 - 061_4604	SODA,COLA,REGULAR,24/12 OZ CAN
8960_01 - E09_3664	SODA,GINGERALE,REGULAR,24/12 OZ CAN
8960_01 - 061_2253	SODA,ROOT BEER,REGULAR,24/12 OZ CAN
8960_01 - 368_7383	WATER,DRINKING,MOUNTAIN SPRING,NONCARBONATED,12/1 LITER
8960_01 - E09_2872	WATER,SPRING,NON CARBONATED,PLASTIC BOTTLE,24/ 1/2 LITER
8970_01 - E59_5627	MEAL KIT W/DRINK,HAM SALAD,30OZ EA,HAM SALAD,FRUIT CUP,CRACKERS, PUDDING
8970_01 - E59_5626	MEAL KIT W/DRINK,TURKEY SALAD,28.3OZ EA,TURKEY SALAD,FRUIT CUP, CRACKER
8970_01 - E59_5625	MEAL KIT W/DRINK,VIENNA SAUSAGE,27 OZ EZ,VIENNA SAUSAGE ENTREE, MIXED FRUIT

ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8905.01 - E09- 2688	BACON,CANADIAN,FROZEN,SMOKED,UNSLICED,4-5 LB AVE
8905.01 - E09- 2061	BACON,SLICED,18-22CT,LAYER PACK,FZ,15 LB,CASE
8905.01 - E19- 3208	BACON,SLICED,BULK,FROZEN,18-22CT,15 LB,CS
8905.01 - E09- 1074	BACON,SLICED,PRECKD,FZN,CURED,SMOKED,300SLICES/CASE
8905.01 - E19- 4227	BACON,SLICED,PRECOOKD,FZN,ROUND SHAPE,CURED,SMOKED,43 SLICE/LB, 192/4.5 LB,CASE
8905.01 - E09- 9303	BACON,TURKEY,PRECOOKED,LAYOUT,192/1 OZ,12,POUND,CASE
8905.01 - E19- 2581	BEEF CHUCK,POT ROAST,SHLD CLOD,FZN,MIN US CH GR,10LB
8905.01 - E19- 2961	BEEF RIB,RIBEYE ROLL STEAK,FZN,PORTION CUT UNGRADED,4 OZ EA,NAMP 112
8905.01 - E09- 6900	BEEF RIB,RIBEYE ROLL STEAK.FNZ, 20/8 OZ EA
8905.01 - E19- 2951	BEEF ROUND(OVEN ROAST),TOP INSIDE,BNLS,CHL,20 LB AVE
8905.01 - E19- 4561	BEEF ROUND,EYE OF ROUND,BNLS,CHL,CHOICE,5 LB AVG, 171C
8905.01 - E09- 9510	BEEF, ROAST BEEF, CKD, TOP ROUND, CAP-OFF, CHILLED, 2/6 TO 8 LB AVE
8905.01 - E09- 3587	BEEF,BACK RIB,FROZEN,1/60 LB,BULK PACK
8905.00 - 133- 5889	BEEF,BRAISING STEAK,146/6 OZ
8905.00 - 299- 1316	BEEF,CORNERED BEEF,BRISKET,RAW,FZ,2/10-12 LB,AVG
8905.01 - E09- 6556	BEEF,CORNERED BEEF,COOKED,CHILLED,FLAT ROUND,2/5-6 LB, AVG
8905.01 - E19- 0919	BEEF,CUBED STEAK,FZN,4 OZ EA, NAMP 1100
8905.01 - E09- 0458	BEEF,CUBED STEAK,FZN,5 OZ EA, NAMP 1100
8905.01 - 388- 1164	BEEF,FAJITA STRIP,MARINATED,RAW,FZ,2/5 LB
8905.01 - E09- 2073	BEEF,FRITTER,FROZEN,RAW,BREADED,40/4 OZ,EACH
8905.01 - E19- 3716	BEEF,GRD,BULK,CHL,85% MIN LEAN,10 LB PG
8905.01 - E19- 3717	BEEF,GRD,PATTIES,FZN,85% MIN LEAN,3.2 OZ EA
8905.01 - E09- 7511	BEEF,GRD,PATTIES,FZN,90% LEAN,3.2 OZ EA, 15 LB CASE
8905.01 - E09- 0470	BEEF,GROUND,PURE,80/20,FROZEN,8/5 LB
8905.00 - 080- 5325	BEEF,KNOCKWURST,5:1,10 LB,3.2 OZ EA
8905.00 - 133- 5886	BEEF,KNUCKLE,PEELED,FZ,#167A,CHOICE,8/6 LB,AVG
8905.01 - E09- 2241	BEEF,LIVER,SLICED,RAW,FZ,40/4OZ,EACH,10 LB,CASE
8905.01 - E09- 2243	BEEF,LOIN,TOP SIRLOIN,STEAK,SEMI-CENTER CUT,USDA CHOICE
8905.01 - E09- 2701	BEEF,MEATBALL,PREPARED, .5 OZ,10 LB,BULK
8905.01 - E09- 0468	BEEF,PATTIES,90%,LEAN,RAW,FROZEN,40/4 OZ,EA
8905.01 - 050- 3192	BEEF,PATTIES,FROZEN,80/20,W/TVP,50/3.3 OZ,10 LB,CASE
8905.01 - E09- 1818	BEEF,PATTIES,RAW,FROZEN,80/20,40/4 OZ,10 LB,CASE
8905.01 - E09- 4143	BEEF,RIB,ROAST,(PRIME RIB), 1/11-14 LB AVG
8905.01 - E09- 4359	BEEF,SHORT RIBS,RAW,FROZEN,20/8 OZ
8905.01 - 086- 0394	BEEF,STEAK,PHILLY STEAK,FZ,80/2OZ,EACH,10 LB,BOX
8905.01 - E09- 1841	BEEF,STEW,DICED,FROZEN,4/5 POUND CASE
8905.00 - 080- 5318	BRATWURST,COMBINATION,FROZEN,5:1,6 IN LINK,10 LB CASE
8905.01 - E09- 8174	CHICKEN BREAST,TENDERLOINS,UNBREADED,RAW,4/10 LB CS
8905.01 - 419- 4915	CHICKEN,BONED,12/50 OZ,CAN
8905.01 - E09- 8754	CHICKEN,BREAST FILLET,PRECKD,FZN W/GRILL MARKS,SEASONED,3 OZ EA,12 LB CS
8905.01 - E09- 8175	CHICKEN,BREAST,BONELESS,SKINLESS,BUTTERFLY,24/6 OZ
8905.01 - E09- 4362	CHICKEN,BREAST,FILLET,FZ,ROASTED,36/4.5 OZ,EA,10 LB,CASE
8905.01 - E09- 6392	CHICKEN,BREAST,FILLET,NATURAL,BREADED,FROZEN,40/4 OZ,EA

## ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8905_01 _ 369 _ 4422	CHICKEN,BREAST,MARINATED,BNLS,SKNLS,RAW,FZ,24/4 OZ EACH,6 LB CASE
8905_01 _ E09 _ 1713	CHICKEN,BREAST,MARINATED,BONELESS,FROZEN,24/6 OZ
8905_01 _ E59 _ 3727	CHICKEN,BURGER,SEASONED,RAW,4 OZ EA,40 PER CASE
8905_01 _ E59 _ 5536	CHICKEN,CUT-UP,8 PIECE,BRD,PRECKD,FZN,15 LB CASE
8905_01 _ 376 _ 1756	CHICKEN,DICED,FROZEN,COOKED,1/2IN,2/5 LB
8905_01 _ 388 _ 1064	CHICKEN,FAJITA STRIP,MARINATED,RAW,FZ,2/5 LB,CASE
8905_01 _ 383 _ 3430	CHICKEN,FILLET,THIGH,SKINLESS,RAW,FROZEN,48/3.5 OZ
8905_00 _ 491 _ 7208	CHICKEN,FRYER,QUARTER,4/10 LB,BAGS
8905_01 _ E09 _ 2040	CHICKEN,GIZZARDS,FROZEN,RAW,IQF,4/5 LB CO
8905_00 _ 143 _ 3294	CHICKEN,LEG QTR,RAW,FRZN,4/10 LB
8905_01 _ E09 _ 4950	CHICKEN,NUGGET,FZN,BRD,244/.66 OZ,PRECKD
8905_01 _ E09 _ 3222	CHICKEN,PATTIES,PRECOOKED,BREADED,WHITE,MEAT,60/3.53 OZ
8905_01 _ E19 _ 0888	CHICKEN,PIECES,BRD,RAW,FZN,POPCORN STYLE,5 LB CO, 2/CASE
8905_01 _ E09 _ 2287	CHICKEN,RAW,CUT UP,8 PC,27 LB 12/2.25-2.5 BIRDS
8905_01 _ E09 _ 1334	CHICKEN,RAW,CUT UP,8PC,4/10 LB 12/3-3.5 BIRDS
8905_01 _ E19 _ 0269	CHICKEN,TENDER,CRUNCHY BRD,RAW,FZN,1.5-2 OZ,10 LB CO
8905_01 _ 414 _ 1581	CHICKEN,WING,BRD,CKD,FZ,SKIN ON,HOT&SPICY,3/5 LB,BAGS
8905_01 _ E09 _ 8173	CLAM STRIPS,BREADED,IQF,2/3 LB
8905_00 _ 128 _ 7914	CLAMS,CANNED,OCEAN MEAT,CHOPPED,12/51 OZ,CAN
8905_01 _ E09 _ 3016	CLAMS,CHOPPED,OCEAN,12/51 OZ
8905_01 _ E09 _ 4559	CRAB,LEGS,SNOW,FROZEN,RAW,5-8 OZ,CLUSTER,20 LB CS
8905_01 _ E09 _ 0127	CRABMEAT,SURIMI,IMITATION,CHUNK & FLAKE,FZ,4/2.5 LB CASE
8905_01 _ E09 _ 7023	DRESSING,FRENCH,SINGLE SERVE,POUCH,60/1.5 OZ
8905_01 _ E09 _ 1902	FISH,POLLOCK,FILLETS,RAW,FZN,ALASKAN,4-6 OZ EA,IQF,10 LB CS
8905_01 _ 125 _ 2288	FISH,CATFISH,FILLETS,FROZEN,5-7 OZ,EACH,15 LB,CASE
8905_00 _ 127 _ 8472	FISH,COD,FILLET,LOIN,PRIME CUT,CNLS,SKNLS,IQF,32/5 OZ
8905_00 _ 082 _ 5733	FISH,COD,PORTION,RAW,BREADED,4 OZ,SQUARE
8905_00 _ 252 _ 7669	FISH,HALIBUT,STEAK,FROZEN,REG CUT,20/8 OZ,10 LB,CASE
8905_01 _ E09 _ 8570	FISH,OYSTERS,BRD,RAW,FZN,26-30 CT,4/2.5 # PER CASE
8905_01 _ 062 _ 9763	FISH,POLLOCK,FILLET,UNBREADED,4 TO 6 OZ
8905_01 _ E19 _ 1896	FISH,POLLOCK,FILLETS,RAW,FZN,2-4 OZ EA,10 LB CASE
8905_00 _ 935 _ 4765	FISH,POLLOCK,PORTION,BRD,RAW,FZ,40/4 OZ,10 LB,CASE
8905_01 _ 067 _ 7964	FISH,PORTIONS,FX,WHITING,SQUARE,BATTERED,RAW,53/3 OZ EACH
8905_01 _ E09 _ 4807	FISH,SALMON,FILLETS,26/6 OZ
8905_01 _ E09 _ 1118	FISH,SALMON,PINK,CANNED,6/4 LB
8905_00 _ 164 _ 0490	FISH,SOLE,DOVER FILLETS,SKNLS,BNLS,RAW,IQF,4 OZ,EA,10 LB,CASE
8905_01 _ E09 _ 4690	FISH,STICK,FZ,COD,MINCED,BRD,160/1 OZ
8905_01 _ E19 _ 4091	FISH,TROUT,PORTIONS,BRD,RAW,FZN,RAINBOW,W/CHEESE,3.6 OZ EA,10 LB CO.
8905_01 _ 099 _ 2263	FISH,TROUT,RAINBOW,FILLET,FZ,BNLS,BUTTERFLY,27/6 OZ,10 LB
8905_01 _ 086 _ 0393	FISH,TROUT,WHOLE,RAINBOW,FROZEN,20/8 OZ,10 LB,CASE
8905_00 _ 935 _ 3161	FISH,TUNA,CANNED,CHUNK LIGHT,WATER,6/66.5 OZ CAN
8905_00 _ 267 _ 0040	FISH,TUNA,CHUNK,CANNED,LIGHT IN WATER,24/6.5 OZ,CAN
8905_00 _ 641 _ 8941	FISH,TUNA,CHUNK,LITE,IN SPRING WATER,24/12.5 OZ CN
8905_01 _ E09 _ 8172	FISH,TUNA,STEAK,26/6 OZ EA
8905_01 _ 067 _ 7963	FRANK,ALL BEEF,40/4 OZ EA

STOCK NUMBER	ITEM DESCRIPTION
8905.00 _ 782 _ 3190	FRANK,ALL BEEF,FROZEN,8:1 6IN.,80/2 OZ
8905.01 _ E09 _ 2542	FRANK,ALL BEEF,FROZEN,SKNLS,10:1,6IN,BULK,100/10 LB CASE
8905.00 _ 616 _ 0050	FRANK,ALL MEAT,10:1,6IN,ROLLER GRILL,FROZEN,100 CT/1.6 OZ EA
8905.01 _ E09 _ 3467	FRANK,TURKEY,SKINLESS,6INCHES,8:1,80/2 OZ
8905.01 _ E59 _ 2682	GYRO,MEAT,BEEF & LAMB,PRECKD,SLICED,FRZ,2.5 OZ SL,5 LB BOX
8905.01 _ E09 _ 2334	HAM,BNLS,CKD,FZN,SPIRAL CUT,NAT. JUICE,CURED,12 LB AVE
8905.01 _ E09 _ 8171	HAM,BUFFET,STYLE,BONELESS,CHILLED,FULLY COOKED,2/9-13 LB AVG
8905.01 _ E09 _ 6113	HAM,CHOPPED AND FORMED,PACKAGE,CHILLED,10 POUND
8905.01 _ E09 _ 1257	HAM,TURKEY,CKD,CHL,SMOKED,CURED,SKINLS,6-8 LB EA
8905.01 _ E19 _ 0505	HAM.BONELESS,FULLY COOKED,CHILLED,WATER ADDED,PIT STYLE,SMOKED, 12 TO 16 16 PA
8905.01 _ E19 _ 0220	HEN,ROCK,CORNISH,FZ,SPLIT,24/9 OZ EACH,13.5 LB CASE
8905.00 _ 267 _ 1933	LOBSTER,TAIL,WARM WATER,FROZEN,1/10 LB,CASE,6 OZ,EACH
8905.01 _ E09 _ 8169	LUNCHEON MEAT,BOLOGNA,ALL MEAT,SLICED,CHILLED
8905.01 _ E09 _ 8168	LUNCHEON MEAT,HAM,COOKED(ALL MEAT)SLICED,CHILLED,32 SLICES
8905.01 _ E09 _ 8167	LUNCHEON MEAT,ROAST BEEF,SLICED CHILLED,6/1 LB
8905.01 _ E09 _ 2652	LUNCHEON MEAT,TURKEY,SLICED,FRESH,CHILLED,6/1 LB
8905.01 _ E09 _ 3590	LUNCHEON MEAT,VARIETY,CHLD,CKD,BOLONGA,TURKEY,HAM,SALAMI,12/1LB, PG
8905.01 _ E09 _ 5713	LUNCHEON,MEAT,BOLOGNA,BEEF,&PORK,FROZEN,1/6-7 LB,AVG
8905.01 _ E09 _ 0125	PEPPERONI,FROZEN,14-16,SLICE,4/3 LB
8905.00 _ 118 _ 2322	PEPPERONI,FROZEN,ALL MEAT,SLICED,16 PER OZ,25 LB,BAG
8905.00 _ 753 _ 6503	PORK,DICED,FROZEN,1IN,2/5 LB CASE
8905.01 _ 017 _ 5718	PORK,FRITTER,BREADED,CUBED,RAW,FROZEN,30/5.3 OZ EACH,10 LB,CASE
8905.01 _ E09 _ 8178	PORK,GROUND,FROZEN,2/5 LB PG
8905.01 _ E09 _ 5193	PORK,HAM,CKD,REFRIG,PULLMAN SHAPED,VAC,PKG,2/10 LB AVG
8905.01 _ E09 _ 9243	PORK,HAM,ROLLED,TIED,BNLS,RAW,FROZEN,2/7-8 LB AVG
8905.00 _ 149 _ 1355	PORK,HOCKS,SHOULDER,(CURED AND SMOKED),FROZEN,30 LB CASE
8905.01 _ 342 _ 8122	PORK,LOIN,CHOP,BNLS,32/5 OZ
8905.01 _ E09 _ 3018	PORK,LOIN,NETTED,RAW,FROZEN,2/9 LB AVG
8905.01 _ 226 _ 3363	PORK,PATTIES,RIB-SHAPE,FROZEN,(SEASONING),40/4 OZ
8905.01 _ E09 _ 1706	PORK,SAUSAGE,LINKS,192/1 OZ
8905.00 _ 126 _ 8743	PORK,SPARERIBS,3.5 DWN,RAW,FROZEN,30 LB CASE
8905.01 _ E09 _ 3082	SALAMI,GENOA,CHILLED,STICK,3/5-6 LB AVG
8905.00 _ 080 _ 5565	SAUSAGE,ITALIAN,HOT,FZN.PORK,5",4 OZ EA,40 PER CS
8905.01 _ E09 _ 7231	SAUSAGE,POLISH,PORK,4:1,6 IN LONG,10 LB CASE
8905.01 _ E09 _ 2182	SAUSAGE,PORK,PATTIES,RAW,FROZEN,WHOLE,HOG,96/2 OZ,12 LB
8905.00 _ 164 _ 6874	SCALLOPS,RAW,IQF,30-40CT,2/5 LB CASE
8905.01 _ E09 _ 9509	SHRIMP,BRD,BUTTERFLY,RAW,FZN,26-30 CT 4/3#
8905.00 _ 960 _ 2303	SHRIMP,BUTTERFLY,BREADED,RAW,FROZEN,21-25 LB,4/3#
8905.01 _ E09 _ 8177	TURKEY BREAST,BONELESS,CHILLED,SKIN-ON,SMOKED,PRECOOKED,8 TO 9 LB AVG
8905.01 _ 369 _ 5092	TURKEY,GROUND,BULK,RAW,FROZEN,2/10 LB
8905.00 _ 262 _ 7274	TURKEY,ROLLED,TIED,RAW,FROZEN,SKIN ON,BONELESS,4/9 LB AVG.
8905.01 _ E09 _ 2315	TURKEY,SAUSAGE,PATTY,EX LEAN, 128/ 1.5 OZ
8905.01 _ E09 _ 1903	TURKEY,WHOLE,BONELESS,SKINLESS,REFRIGERATED,2/7-9 LB AVG

STOCK NUMBER	ITEM DESCRIPTION
8905.00 _ 543 _ 7333	TURKEY,WHOLE,FROZEN,2/20-40 LB
8905.01 _ E09 _ 2991	VEAL STEAK,FLAKED & FORMED,UNBRD,RAW,FZN,4 OZ EA
8905.00 _ 139 _ 8481	VEAL,STEAK,BREADED,RAW,FZ,FORMED,30/5.3 OZ EA
8910.00 _ 926 _ 9962	BUTTER,SALTED,GRADE AA,90.R-T-S,PATTIES,12 LB PACKAGE
8910.00 _ 616 _ 0038	BUTTER,SOLID,SALTED,GRADE AA,36/1 LB CASE
8910.01 _ E09 _ 5199	BUTTER,SOLID,UNSALTED,US GRADE AA,36/1LB PRINT
8910.00 _ 656 _ 0993	CHEESE,AMERICAN,160 SLICED,PROCESS,4/5 LB
8910.01 _ E09 _ 9515	CHEESE,AMERICAN,SLICED,FAT FREE,12/12 OZ
8910.00 _ 082 _ 6205	CHEESE,AMERICAN,YELLOW LOAF,6/5 LB
8910.01 _ E09 _ 2476	CHEESE,CHEDDAR,MILD,BLOCK,REFRIGERATED,40 LB,AVG
8910.01 _ E09 _ 2475	CHEESE,CHEDDAR,NATURAL,BLOCK,10 LB
8910.01 _ 419 _ 4807	CHEESE,CHEDDAR,NATURAL,LITE,2/5 LB BLOCK
8910.01 _ 037 _ 9367	CHEESE,CHEDDAR,SHREDDED,MILD,REFRIGERATED,4/5 LB,CASE
8910.01 _ 210 _ 4381	CHEESE,CREAM,CUP,SINGLE SERVE,100 / 1 OZ
8910.01 _ E09 _ 3689	CHEESE,CREAM,LITE INDIVIDUAL SERVING SIZE,1 OZ EA
8910.00 _ 383 _ 7910	CHEESE,CREAM,PLAIN,LOAF,10/3 LB.PACKAGE
8910.00 _ 782 _ 3765	CHEESE,GRATED,PARMESAN,12/1 LB,CASE
8910.01 _ E09 _ 2436	CHEESE,MOZZARELLA,LOAF,REFRIG,PART SKIM,8/6 LB,AVG,CASE
8910.01 _ E59 _ 0936	CHEESE,MOZZARELLA,PART SKIM,SL,CHL,11-13 SLICES/LB,1 LB PK
8910.01 _ E09 _ 0133	CHEESE,MOZZARELLA,REFRIG,SHRD,PS/LM,4/5 LB
8910.00 _ 782 _ 2837	CHEESE,MOZZERELLA,REFRIG,WHOLE MILK,NATURAL,8/6 LB
8910.01 _ E09 _ 1653	CHEESE,PIZZA BLEND,PREMIUM,CHILLED,4/5 LB,BAGS
8910.00 _ 582 _ 1342	CHEESE,PROVOLONE,SMOKED,SLICED,8/1.25 LB
8910.01 _ E09 _ 3654	CHEESE,RICOTTA,CHILLED,PART SKIM,4/5 LB,CONTAINER
8910.01 _ E09 _ 7879	CHEESE,SWISS,PROCESSED,160SLC,4/5 LB,CASE
8910.01 _ E59 _ 0072	CHEESE,SWISS,PROCESSED,FAT FREE,SLICED,CHILLED,IND WRAPPED,12 OZ PG
8910.01 _ E09 _ 2085	EGG, COOKED, FROZEN,DICED,5LB,CONTAINER
8910.00 _ 616 _ 0051	EGG,WHOLE,FROZEN,6/5 LB CONTAINER
8910.01 _ E19 _ 0005	EGGS,CKD,CHL,WHOLE,W/O SHELL,10 LB CO
8910.00 _ 043 _ 3198	EGGS,SHELL,LARGE,FRESH,GRADE A,30 DZ
8910.00 _ 926 _ 6048	EGGS,SHELL,MEDIUM,FRESH,GRADE A,30 DZ
8910.01 _ 312 _ 6249	EGGS,WHITE,FROZEN,4/5 LB
8910.01 _ E59 _ 5087	EGGS,WHOLE,LIQ,CHL,W/CITRIC ACID,20 LB BAG,2/CASE
8910.01 _ E19 _ 1204	EGGS,WHOLE,LIQUID,FZN,CHOLESTEROL FREE,12/2LB CO.
8910.01 _ E09 _ 4261	EGGS,WHOLE,PREPARED,BOIL-IN-BAG,FZN.5 LB CO
8910.01 _ E19 _ 2877	ICE CREAM BAR,FZN,CHOC FUDGE,WRAPPED,48 PER CASE
8910.01 _ E09 _ 9419	ICE CREAM BAR,FZN,IND WRAPPED,48/BOX
8910.01 _ E09 _ 9416	ICE CREAM BAR,FZN,VAN W/STRWBY CENTER,STRAWBY FLAV COAT,48 PER CS
8910.01 _ E09 _ 7632	ICE CREAM BAR,FZN.ORANGE CRM SHERBET,W/VAN ICE CREAM,48 PER CASE
8910.01 _ E19 _ 4532	ICE CREAM CONE,FZN,SUGAR,W/VANILLA ICE CREAM,COATED,W/CHOC.& NUTS.IND WRAP,24/BX
8910.01 _ E09 _ 2471	ICE CREAM MIX,CHOCOLATE,CUP,48/4 OZ,EACH
8910.01 _ E19 _ 4531	ICE CREAM SANDWICH,FZN,VANILLA ICE CREAM BETWEEN CHOC CHIP COOKIES,7 OZ EA,24/BX
8910.01 _ E11 _ 4420	ICE CREAM,BAR,FZN,KRUCN BAR,48 PER CASE

ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8910_00 _ 043 _ 5444	ICE CREAM,SANDWICH,3.5 OZ EA, 48 CT CS
8910_01 _ E09 _ 2469	ICE CREAM,VANILLA,CUP,48/4 OZ,EACH
8910_01 _ E09 _ 1150	MILK,EVAPORATED,WHOLE #10 CAN
8910_01 _ E09 _ 3096	MILK,POWDER,NONFAT,INSTANT,6/5 LB CASE
8910_01 _ E09 _ 7854	YOGURT MIX,FROZEN,SUGAR-FREE,NONFAT,CHOCOLATE,4/1 GAL W/NUTRASWEET,SOFT
8910_01 _ E09 _ 2774	YOGURT,MIX,FROZ,LIQ,NONFAT,FRENCH VANILLA,SOFT SERVE,DISPENSING,4/1
8910_01 _ E09 _ 7855	YOGURT,MIX,FZ,SUGAR-FREE,NONFAT,VANILLA,4/1 GAL
8910_01 _ E09 _ 7776	YOGURT,MIX,LIQ,FROZ,NONFAT,BUTTER PECAN,4/1 GL,USE W/DISPENSING MACHINE
8910_01 _ E09 _ 7775	YOGURT,MIX,LIQ,FROZ,NONFAT,CHERRY AMARETTO,4/1 GAL
8910_01 _ E09 _ 6860	YOGURT,MIX,LIQ,FROZ,NONFAT,PEANUT BUTTER,4/1 GAL,USE W/DISPENSING
8910_01 _ E09 _ 7764	YOGURT,MIX,LIQ,FROZEN,LOWFAT,DOUBLE FUDGE,4/1 GAL
8910_01 _ E09 _ 6551	YOGURT,PLAIN,CHILLED,NONFAT,6/32 OZ
8915_01 _ E09 _ 3628	APPETIZER,MUSHROOM,WHOLE,RAW,FROZEN,BATTER DIP,6/2 LB,BOX
8915_01 _ 398 _ 7528	BAMBOO SHOOTS,6/#10 CAN
8915_01 _ E09 _ 8180	BEANS,SPLIT PEAS,DRY 1/25 LB
8915_00 _ 151 _ 6573	CHERRIES,DARK,SWEET,6/#10 CAN
8915_01 _ E09 _ 3795	CHERRIES,MARASCHINO,HALVES,6/.5 GAL,JAR
8915_01 _ E09 _ 1443	CHERRIES,MARASHINO,WHOLE,RED,W/STEM,6/.5 GAL,CONTAINER
8915_00 _ 246 _ 5634	CRANBERRY,JELLIES,24/15.5 OZ CAN
8915_01 _ E09 _ 1702	FRUIT MIX,FZN MELONS,PEACHES & GRAPES, IQF 4/5# CO
8915_01 _ 010 _ 1470	FRUIT,APPLE RING,SPICED,HEAVY SYRUP,85-100 COUNT,6/#10,CAN
8915_00 _ 126 _ 4060	FRUIT,APPLE,CANNED,SLICED,WATER PACK,6/#10 CAN
8915_01 _ 263 _ 8852	FRUIT,APPLESAUCE,48/4 OZ,CN,EZ OPEN
8915_00 _ 127 _ 8272	FRUIT,APPLESAUCE,CANNED,6/#10 CAN
8915_00 _ 286 _ 5399	FRUIT,APRICOT,CANNED,HALF,LT SYRUP,6/#10 CAN
8915_00 _ 286 _ 5482	FRUIT,COCKTAIL,CANNED,IN LITE SYRUP,6#10 CAN
8915_01 _ 230 _ 4652	FRUIT,FRUIT SALAD,6/#10 CAN,HEAVY SYRUP
8915_00 _ 132 _ 7786	FRUIT,GRAPEFRUIT SECTIONS,12/46 OZ
8915_01 _ E09 _ 3632	FRUIT,MANGO,SLICED,LIGHT SYRUP PACK,2/1 GAL,CONTAINER
8915_01 _ 235 _ 3548	FRUIT,ORANGE,CND,MANDARIN,WHOLE,LIGHT SYRUP,6/#10 CAN
8915_00 _ 577 _ 4203	FRUIT,PEACH,CANNED,SLICED,YELLOW CLING,IN LIGHT SYRUP,6/#10 CAN
8915_01 _ E09 _ 3592	FRUIT,PEACHES,CND,DICED,PACKED IN LIGHT SYRUP,6/#10 CAN
8915_00 _ 584 _ 2794	FRUIT,PEACHES,HALVES,LITE SYRUP,6/#10 CAN
8915_01 _ E09 _ 0967	FRUIT,PEAR,CANNED,DICED,LIGHT SYRUP,6/#10 CAN
8915_00 _ 616 _ 0223	FRUIT,PEAR,CANNED,HALF,35-40CT,LITE SYRUP,6/#10 CAN
8915_00 _ 170 _ 5127	FRUIT,PINEAPPLE,CANNED,CHUNK,HEAVY SYRUP,6/#10 CAN
8915_00 _ 170 _ 5148	FRUIT,PINEAPPLE,SLCD,HEAVY SYRUP,6/#10 CAN
8915_01 _ 419 _ 6695	FRUIT,RAISIN,THOMPSON,SEEDLESS,24/15 OZ BOXES
8915_00 _ 702 _ 7330	FRUIT,RAISINS,144/1.5 OZ
8915_01 _ E09 _ 1004	FRUIT,RASPBERRY,RED,WHOLE,FROZEN,2/5 LB,BAG
8915_00 _ 130 _ 6252	FRUIT,STRAWBERRIES,WHOLE,IQF,NO SUGAR,4/5 LB
8915_00 _ 582 _ 4053	FRUIT,STRAWBERRY,FZ,SLICED,SUGAR PACK,6/6.5 LB,CASE
8915_00 _ 584 _ 1647	JUICE,APPLE,100%,12/46 OZ,CN
8915_01 _ E09 _ 1783	JUICE,APPLE,ASEPTIC,PORTION,PACK,48/4 OZ

STOCK NUMBER	ITEM DESCRIPTION
8915_00 _ 183 _ 7135	JUICE,APPLE,CANNED,100%,FLIP TOP,48/6 OZ,CAN
8915_01 _ E09_ 2419	JUICE,APPLE,CONCENTRATE,LIQUID,3 GAL,BAG-IN-A-BOX,4 + 1 YIELD
8915_01 _ E09_ 0173	JUICE,APPLE,FROZ,DISPENSOR,CONCENTRATE,96 OZ CO
8915_01 _ E09_ 7164	JUICE,APPLE,FZN,CONC,5/1,3 LITER CO,FOR POST-MIX DISP,4/3 LTR CO PER CASE
8915_01 _ E59_ 5078	JUICE,BLEND,CRANBERRY APPLE COCKTAIL,FZN,CONC,4/1,3 LTR CO,FOR POST MIX,4/3 LTR
8915_01 _ E09_ 2420	JUICE,CRANBERRY COCKTAIL,CONCENTRATE,3 GAL,BAG-IN-BOX,4-1 YIELD
8915_01 _ E59_ 0171	JUICE,CRANBERRY COCKTAIL,FZN,CONC,25% JUICE,4/1,3 LTR CO,POST-MIX
8915_01 _ E09_ 1726	JUICE,CRANBERRY,12/46 OZ CO
8915_01 _ E09_ 1624	JUICE,CRANBERRY,FROZ,DISPENSOR,CONCENTRATE,96 OZ CO
8915_01 _ E09_ 0187	JUICE,FRUIT PUNCH.FROZ,DISPENSOR,CONCENTRATE,96 OZ CO
8915_00 _ 223 _ 5800	JUICE,GRAPE,CANNED,100%,FLIP TOP,48/6 OZ,CAN
8915_00 _ 281 _ 1809	JUICE,GRAPE,CANNED,100%/W/VITAMIN,12/46 OZ,CAN
8915_01 _ E09_ 7942	JUICE,GRAPE,CONCENTRATE,5X1,12/23 OX
8915_01 _ E09_ 2422	JUICE,GRAPE,CONCENTRATE,LIQUID,3 GAL,BAG-IN-BOX-4-1 YIELD
8915_01 _ E09_ 0176	JUICE,GRAPE,FROZ,DISPENSOR,CONCENTRATE,96 OZ CO
8915_00 _ 085 _ 1650	JUICE,GRAPEFRUIT,12/46 OZ,CAN
8915_01 _ E09_ 0177	JUICE,GRAPEFRUIT,FROZ,DISPENSOR,CONCENTRATE,96 OZ CO
8915_01 _ E59_ 5076	JUICE,GRAPEFRUIT,RUBY RED,FZN,CONC,4/1,3 LITER CO,FOR POST-MIX DISP, 4/3 LTR CO
8915_01 _ E09_ 0178	JUICE,LEMON,100% RECONSTITUTED,12/32 OZ,BOTTLE
8915_01 _ 192 _ 9173	JUICE,ORANGE,CANNED,100%,FLIP TOP,48/6 OZ,CAN
8915_01 _ E09_ 2425	JUICE,ORANGE,CONCENTRATE,LIQUID,3 GAL,BAG-IN-BOX,4+1 YIELD
8915_01 _ E09_ 0183	JUICE,ORANGE,FROZ,DISPENSER,CONCENTRATE,96 OZ CO
8915_00 _ 437 _ 7943	JUICE,ORANGE,FROZEN,CONCENTRATE,3:1,12/32 OZ,
8915_01 _ E09_ 0184	JUICE,ORANGE,FZN,CONC,4/1,3 LITER,FOR POST MIX DISPENSER,4/3 LTR CO PER CASE
8915_00 _ 241 _ 2800	JUICE,ORANGE,SINGLE STRENGTH,UNSWEETENED,12/46 OZ CN
8915_00 _ 634 _ 2439	JUICE,PINEAPPLE,100%,12/46 OZ,CAN
8915_00 _ 205 _ 0938	JUICE,PINEAPPLE,CANNED,100%,FLIP TOP,48/6 OZ,CAN
8915_01 _ E09_ 8186	JUICE,PRUNE,ASEPTIC PORTION PACK,48/4 OZ,EASY OPEN CUPS,SHELF STABLE
8915_00 _ 255 _ 0523	JUICE,TOMATO,CANNED,100%,12/46 CAN
8915_00 _ 130 _ 6251	JUICE,TOMATO,V8,12/46 OZ CAN
8915_01 _ E09_ 3215	PEPPERS,GREEN,DEHYDRATED,3/28 OZ
8915_01 _ E09_ 5142	POTATOES,WHITE,FROZEN,PATTIES,PRE-COOKED,2.25 OZ,6/5 LB
8915_01 _ E09_ 0161	PUMPKIN,CANNED,6/#10,CAN
8915_01 _ E09_ 4318	SALAD,FOUR BEAN,2/5 LB CONTAINER
8915_01 _ E09_ 6386	SALAD,THREE BEAN,2/8 LB CONTAINER
8915_00 _ 851 _ 6564	SAUCE,CRANBERRY,JELLIED,6/#10 CAN
8915_00 _ 957 _ 9558	SAUERKRAUT,CANNED,SHREDDED,6/#10 CAN
8915_01 _ E09_ 3197	SAUERKRAUT,SHREDDED,24/15 OZ CAN
8915_01 _ E09_ 2744	SPICE,ONION,DEHYDRATED,TOPPER,6/2 LB
8915_00 _ 582 _ 4058	TOMATO,PASTE,24/12 OZ CAN
8915_01 _ E09_ 1085	TOMATO,PASTE,26%,6/#10 CAN
8915_01 _ E09_ 2760	VEG,TOMATOES,CANNED,CRUSHED,6/#10 SIZE CANS



ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8915.00 _ 404 _ 6065	VEGETABLE,ASPARAGUS,FZ,GRADE A,CUT & TIP 6/2.5 LB CS
8915.01 _ E09 _ 7692	VEGETABLE,BEAN ,LENTILS,DRY, US #1 GRD, 25 LB CO
8915.00 _ 577 _ 4526	VEGETABLE,BEAN ,LIMA,6/#10 CAN
8915.01 _ 079 _ 6946	VEGETABLE,BEAN SPROUT,CANNED,6/#10 CAN
8915.01 _ E59 _ 3155	VEGETABLE,BEAN,BLACK,CANNED,NO. 10 SIZE CAN
8915.01 _ E09 _ 2339	VEGETABLE,BEAN,GARBANZO,FANCY,6/#10 CAN
8915.00 _ 616 _ 4820	VEGETABLE,BEAN,GREEN,CANNED,CUT 4 SIEVE,6/#10 CAN
8915.01 _ 336 _ 2900	VEGETABLE,BEAN,GREEN,FROZEN,20 LB CS
8915.00 _ 128 _ 1176	VEGETABLE,BEAN,GREEN,FZ,FRNECH CUT,GRADE A,12/2 LB CASE
8915.00 _ 926 _ 6793	VEGETABLE,BEAN,KIDNEY,CANNED,DARK RED,6/#10 CAN
8915.00 _ 127 _ 7984	VEGETABLE,BEAN,LIMA,BABY,FROZEN,GRADE A,12/2.5 LB CASE
8915.01 _ E09 _ 1220	VEGETABLE,BEAN,PINTO,DRY,25 LB
8915.00 _ 616 _ 4818	VEGETABLE,BEAN,WAX,CANNED,CUT 4 SIEVE,6/#10 CAN
8915.01 _ E09 _ 1221	VEGETABLE,BEAN,WHITE,GREAT NORTHERN,DRY,25 LB BAG
8915.01 _ E19 _ 5312	VEGETABLE,BEANS,WHITE,CANNED,OVEN BAKED,6 #10
8915.00 _ 127 _ 8835	VEGETABLE,BEETS,CANNED,MEDIUM,SLICED,6/#10 CAN
8915.01 _ E09 _ 4528	VEGETABLE,BROCCLOI,FLORETS,FROZEN,12/2 LB
8915.01 _ E09 _ 4336	VEGETABLE,BROCCOLI,CHOPPED,FROZEN,12/2.5 LB PKG
8915.00 _ 129 _ 0825	VEGETABLE,BROCCOLI,FROZEN,SPEAR,GRADE A,12/2LB CASE
8915.00 _ 127 _ 7991	VEGETABLE,BRUSSELL SPROUTS,FROZEN,6/4 LB
8915.00 _ 634 _ 2436	VEGETABLE,CARROT,CANNED,SLICED,MEDIUM,6/#10 CAN
8915.00 _ 162 _ 5087	VEGETABLE,CARROT,FROZEN,SLICED,MEDIUM,GRADE A,6/4 LB CASE
8915.01 _ E09 _ 3294	VEGETABLE,CAULIFLOWER,FLORET,FROZEN,20LB BULK
8915.00 _ 164 _ 4162	VEGETABLE,COLLARD GREENS,CHOPPED,FROZEN,12/2 LB
8915.00 _ 465 _ 1897	VEGETABLE,CORN.CANNED,CREAM STYLE,6/#10 CAN
8915.00 _ 257 _ 3947	VEGETABLE,CORN,CANNED,WHOLE KERNEL,6/#10 CAN
8915.00 _ 127 _ 8018	VEGETABLE,CORN,FROZEN,CUT,GRADE A,6/4 LB CASE
8915.01 _ 135 _ 5787	VEGETABLE,CORN,FZ,GOLDEN,COB,5.5IN,GRADE A,1/48 CT
8915.00 _ 926 _ 5937	VEGETABLE,GREENS,TURNIP,FZ,CHOPPED,GRADE A,12/3 LB CASE
8915.01 _ 336 _ 2901	VEGETABLE,MIXED,FROZEN,20 LB CS
8915.00 _ 935 _ 6620	VEGETABLE,MIXED,FZ,GRADE A,5-WAY,6/4 LB CASE
8915.01 _ E09 _ 3631	VEGETABLE,MIXED,FZ,ORIENTAL BLEND,6/4 LB BOX
8915.01 _ E19 _ 4545	VEGETABLE,MIXED,FZN,ITALIAN BLEND,20 LB. CO
8915.01 _ E09 _ 7228	VEGETABLE,MIXED,PEAS&CARROTS,CANNED,6#10
8915.01 _ E09 _ 0191	VEGETABLE,MUSHROOM,JUMBO,STEM AND PIECES,6/#10 CAN
8915.01 _ E09 _ 0547	VEGETABLE,OKRA,BREADED,FROZEN,CUT,20 LB CASE
8915.00 _ 252 _ 3785	VEGETABLE,OKRA,FROZEN,CUT,IQF,12/2 LB,CASE
8915.00 _ 191 _ 3461	VEGETABLE,ONION RING,FZ,RAW,BREADED,6/2.5 LB CASE
8915.00 _ 143 _ 0997	VEGETABLE,PEA & CARROT,FZ,GRADE A,6/4 LB CASE
8915.00 _ 007 _ 5309	VEGETABLE,PEA,BLACK-EYE,CANNED,6/#10 CAN
8915.01 _ 336 _ 2899	VEGETABLE,PEA,FROZEN,20 LB CASE
8915.00 _ 127 _ 8021	VEGETABLE,PEA,FROZEN,GRADE A,6/4 LB CASE
8915.00 _ 127 _ 9282	VEGETABLE,PEAS,MIXED,SIEVE,6/#10
8915.00 _ 249 _ 4873	VEGETABLE,PEPPER,CANNED,RED,DICED,NO.303 SIZE CAN.24 EA
8915.00 _ 935 _ 6371	VEGETABLE,PIMENTO,PEELED,DICED,24/#2-1/2 CAN

ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8915.00 - 184 - 5601	VEGETABLE,PORK-N-BEANS,6/#10 CAN
8915.01 - E09 - 6685	VEGETABLE,POTATO MIX,DEHY,AUGRATIN STYLE,2.25 LB BOX
8915.01 - E09 - 4623	VEGETABLE,POTATO MIX,DEHY,SCALLOPED STYLE,6/2.25 LB CO.
8915.00 - 139 - 7426	VEGETABLE,POTATO,DEHY,SLCD,INSTANT,4/5 LB CASE
8915.01 - 363 - 8854	VEGETABLE,POTATO,FRENCH FRY,CURLY FRIES,FZ,6/4 LB
8915.00 - 782 - 3508	VEGETABLE,POTATO,FRENCH FRY,FZ,REGULAR CUT,3/8 IN,GRADE A,6/5 LB CASE
8915.00 - 044 - 1918	VEGETABLE,POTATO,HASH BROWN,PATTIE,IQF,96/3 OZ,18 LB,CS
8915.01 - E09 - 8125	VEGETABLE,POTATO,SKIN SHELLS FILLED W/CHEDDAR CHEESE,60/4 OZ
8915.01 - 010 - 6334	VEGETABLE,POTATO,TATER TOT,FZ,6/5 LB
8915.00 - 081 - 0857	VEGETABLE,POTATO,WHITE,FROZEN,DICED,1/2 IN,6/5 LB CASE
8915.01 - E19 - 1079	VEGETABLE,POTATOES,DEHY,DICED & CHOPPED HASHBROWNS 37.5 OZ CO
8915.01 - E59 - 4579	VEGETABLE,POTATOES,DEHY,INST,PEARLS,NO MIX,12/28 OZ
8915.01 - E09 - 1416	VEGETABLE,POTATOES,DEHY,SHREDDED(HASH BROWNS),2.5 LB CO,6/CASE
8915.00 - 143 - 0931	VEGETABLE,SPINACH,CANNED,LEAF,6/#10,CAN
8915.00 - 127 - 7992	VEGETABLE,SPINACH,FROZEN,CHOPPED GRADE A,12/3 LB CASE
8915.00 - 616 - 0229	VEGETABLE,SQUASH,YELLOW CROOK NECK,FZ,SLICED,12/3 LB CASE
8915.00 - 143 - 0983	VEGETABLE,SUCCOTASH,FROZEN,12/2.5 LB
8915.01 - 373 - 4978	VEGETABLE,TOMATO,CANNED,DICED,IN JUICE,6/#10 CAN
8915.01 - E09 - 9000	VEGETABLE,TOMATO,WHOLE,PEELED IN JUICE,6/#10 CAN
8915.01 - E09 - 0676	VEGETABLE,WATER CHESTNUT,SLICED,12/15 OZ CAN
8915.01 - 323 - 2205	VEGETABLE,YAM,CUT,LITE SYRUP,6/#10 CAN
8915.01 - E09 - 0996	VEGETABLE,ZUCCHINI,FROZEN,SLICED,GRADE A,12/3 LB
8920.01 - E09 - 1667	BAGEL,FROZEN,BLUEBERRY,72/4 OZ,EA
8920.01 - E09 - 6557	BAGEL,FROZEN,WHEAT N HONEY,72/2.3 OZ,EA
8920.01 - 049 - 6895	BAGEL,PLAIN,SLICED,FROZEN,12/1 LB PKG
8920.00 - 584 - 6440	BARLEY,PEARL,12/1 LB
8920.01 - E09 - 4270	BISCUITS,BUTTERMILK,FROZEN,PREBAKED,120/1 OZ
8920.01 - 399 - 4582	BISCUITS,BUTTERMILK,FZ,3 IN,HEAT & SERV,2.25 OZ EA,1/96 CT
8920.01 - E59 - 0073	BISCUITS,CHILLED,BUTTERMILK,24/7.5 OZ
8920.01 - 391 - 2579	BREAD,CRUMBS,PLAIN,1/10 LB BAG
8920.01 - E09 - 8183	BREAD,DOUGH,FROZEN,VIENNA LOAF,(WHEAT),60/6 OZ EA
8920.01 - E09 - 8184	BREAD,DOUGH,FROZEN,VIENNA LOAF,(WHITE),60/6 OZ EA
8920.01 - E09 - 5284	BREAD,FRENCH TOAST STICK,PRECOOKED 5/2-3 LB PG
8920.01 - E19 - 2417	BREAD,PITA,FIN,WHITE,6 IN DIA, 12/6 EA
8920.01 - E59 - 2683	BREAD,PITA,FRZ,WHITE,7" DIA,10 PCS,12 PKS PER CASE
8920.01 - E09 - 3516	BREAD,STICKS,FROZEN,FRENCH STYLE,96/1 OZ
8920.01 - 434 - 2670	BROWNIES,FZN,ICED,BAKED,1/4 SHEET TRAY,4/47OZ
8920.00 - 446 - 8945	CAKE MIX,ANGEL FOOD,12/14 OZ BOX
8920.00 - 044 - 0670	CAKE MIX,CHEESE,6/4 LB PG
8920.01 - 419 - 7035	CAKE MIX,DEVIL FOOD,6/5 LB,PACKAGE
8920.01 - E09 - 4138	CAKE MIX,MILK CHOCOLATE,6/5 LB,PACKAGE
8920.01 - E09 - 0202	CAKE MIX,WHITE,6/5 LB,PACKAGE
8920.01 - E09 - 7315	CAKE MIX,YELLOW, PREP W/WATER ONLY,6/5 LB BOX
8920.01 - 255 - 0438	CAKE MIX,YELLOW,6/5 LB,PACKAGE

## ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8920_01 _ E09_ 0388	CAKE,BANANA,SHEET,FROZEN,4/69 OZ
8920_01 _ E09_ 0841	CAKE,CARROT,SHEET,FROZEN,3/12X16",84 OZ
8920_01 _ E09_ 0393	CAKE,CHOCOLATE,SHEET,FROZEN,ICED,4/12X16"
8920_01 _ E09_ 0390	CAKE,COCONUT,FROZEN,SHEET,WHT FROSTING & COCONUT
8920_01 _ E09_ 0391	CAKE,FROZEN,ORANGE,SHEET,4/12X16
8920_00 _ 043_ 5350	CAKE,FROZEN,POUND,LOAF,LARGE,12/1 LB,EACH
8920_01 _ 208_ 9338	CAKE,FZ,CHEESE,NEW YORK STYLE,PLAIN,16 SLICE,4/68 OZ,EA
8920_01 _ E09_ 0392	CAKE,GERMAN,CHOCOLATE,FROZEN,ICED,12/16 SHEET
8920_01 _ E09_ 1908	CEREAL BAR,RICE/MARSHMALLOW,1.3OZ EA,IND. WRAPPED,80/CS
8920_01 _ E09_ 8306	CEREAL BAR,RICE/MARSHMALLOW,SHEET,12IN BY 15IN IND WRAPPED,5/CO
8920_01 _ E59_ 3692	CEREAL BAR,RICE/MARSHMALLOW/PEANUT BUTTER CHOC,1.3 OZ EA,20/PG, 4PGS/CASE
8920_01 _ E09_ 7624	CEREAL,BERRY BERRY KIX,96 BOWLS,INDIVIDUAL SERVING
8920_01 _ E09_ 7829	CEREAL,BRAN FLAKES,ALL-BRAN,14/18.3 OZ
8920_00 _ 164_ 0448	CEREAL,BRAN FLAKES,W/RAISINS,25-40%BRAN,72 IND,SERVING SIZE PKG PER BOX
8920_01 _ E09_ 8181	CEREAL,CAPIN CRUNCH BERRIES,BULK,4/2.5 LB
8920_01 _ E09_ 4241	CEREAL,CAPTAIN CRUNCH,BULK,4/2.5 LB
8920_01 _ E09_ 5214	CEREAL,CINNAMON TOAST,CRUNCH,45 OZ BAG
8920_01 _ E09_ 2824	CEREAL,CINNAMON TOAST,CRUNCH,96 IND BOWLS,CO
8920_01 _ E09_ 7623	CEREAL,COCOA PUFFS,96 BOWLS,INDIVIDUAL SERVING
8920_01 _ E09_ 3679	CEREAL,CORN FLAKE,4/26 OZ,
8920_01 _ E09_ 2076	CEREAL,CORN FLAKES,INDIVIDUAL SERVING,96BOWL
8920_01 _ E09_ 5767	CEREAL,CORN FLAKES,INDIVIDUAL,SERVING,72 CT
8920_01 _ E09_ 5210	CEREAL,CORN PUFFED,BULK,KIX,4/25 OZ
8920_01 _ E09_ 7616	CEREAL,CORN PUFFED,TRIX,96 BOWLS,INDIVIDUAL SERVING
8920_01 _ E09_ 8111	CEREAL,CREAM OF WHEAT,INDIVIDUAL SERVING,1 OZ EA
8920_01 _ 079_ 1583	CEREAL,CREAM OF WHEAT,QUICK,12/28 OZ
8920_00 _ 272_ 8939	CEREAL,FROSTED FLAKES,INDIV-SERVING,72 CT
8920_01 _ E09_ 3680	CEREAL,FROSTED,MINI-WHEAT,BOWL PACK,SINGLE SERVE,96 CT
8920_01 _ E09_ 2827	CEREAL,FRUIT LOOP,BOWL PACK,SINGLE SERVE,96 CT
8920_01 _ E09_ 2828	CEREAL,FRUIT LOOP,SINGLE SERVE,72/1 OZ,BOX
8920_01 _ E09_ 2829	CEREAL,GOLDEN,GRAHAMS,INDIVIDUAL SERVING,96,BOWL
8920_01 _ E09_ 2099	CEREAL,GRANOLA,LOW FAT,BULK,4/50 OZ
8920_01 _ E09_ 5209	CEREAL,GRANOLA,LOW FAT,WITH FRUIT,4/50 OZ
8920_01 _ 079_ 1585	CEREAL,GRITS,QUICK,ENRICHED,12/24 OZ,CONTAINER
8920_01 _ E09_ 5211	CEREAL,HONEYNUT CHEERIOS,4/2 LB
8920_01 _ E09_ 2964	CEREAL,HONEYNUT CHERRIOS,INDIVIDUAL SERVING,96 BOWL
8920_01 _ E09_ 2833	CEREAL,LUCKY CHARM,70 IND PGS / CO
8920_01 _ E09_ 4011	CEREAL,MALT-O-MEAL,HOT,WHEAT,12/28 OZ
8920_01 _ E09_ 2832	CEREAL,OAT,PUFFED,LUCKY CHARMS,INDIVIDUAL SERVING,96 BOWL
8920_01 _ E09_ 1194	CEREAL,OAT,ROLLED,QUICK,HOT,12/42 OZ,BOX
8920_00 _ 462_ 9086	CEREAL,OATMEAL,INSTANT,48/1 OZ
8920_01 _ E09_ 1348	CEREAL,PREPARED,PACKAGE,ASSORTMENT,70/1 OZ
8920_01 _ E09_ 2298	CEREAL,QUICK,GRITS,8/5 LB
8920_01 _ E09_ 4399	CEREAL,RICE & CORN,TOASTED,CRISPIX,4/30 OZ

## ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8920_00 _ 924 _ 7628	CEREAL,RICE KRISPIE,INDIVIDUAL SERVING,96 BOWLS
8920_01 _ E09_ 4242	CEREAL,RICE KRISPIES,4/27 OZ BAG
8920_01 _ E09_ 2078	CEREAL,RICE,PUFFED,COCOA KRISPIES,INDIVIDUAL SERVING,96,BOWL
8920_01 _ E09_ 3383	CEREAL,TOASTED OATS,BULK,CHERRIOS,4/29 OZ
8920_01 _ E09_ 1214	CEREAL,TOASTED OATS,CHEERIOS,INDIVIDUAL SERVING,96 BOWL
8920_01 _ E09_ 3192	CEREAL,WHEAT,PUFFED,HONEY SMACK,INDIVIDUAL SERVING,96 BOWL
8920_01 _ E59_ 4545	CEREAL,WHEATIES,FROSTED,70 IND PGS/CO
8920_01 _ E09_ 2786	COBBLER,APPLE,RAW,FROZEN,READY-TO-BAKE,4/5 LB,TRAY PAN
8920_01 _ E09_ 2785	COBBLER,BLACKBERRY,RAW,FROZEN,READY-TO-BAKE,4/5 LB,TRAY
8920_01 _ E09_ 2626	COBBLER,CHERRY,RAW,FROZEN,READY-TO-BAKE,4/5 LB,TRAY PAN
8920_01 _ E09_ 5232	COBBLER,PEACH,RAW,FROZEN,READY-TO-BAKE,4/5 LB,TRAY
8920_00 _ 419 _ 4319	CONE,ICE CREAM,SUGAR,BULK,4/200 CT
8920_01 _ E09_ 3614	CONE,ICE CREAM,WAFFLE,180 CT
8920_01 _ E09_ 5614	COOKIE DOUGH,DOUBLE CHOCOLATE CHIP,R-T-B,216/1.5 OZ
8920_01 _ E09_ 5613	COOKIE DOUGH,FROZEN,CHOC CHIP,216/1.5 OZ
8920_01 _ E09_ 5617	COOKIE DOUGH,FROZEN,OATMEAL RAISIN,216/1.5 OZ EA
8920_01 _ E09_ 5616	COOKIE DOUGH,FROZEN,PEANUT BUTTER 216/1.5 OZ
8920_01 _ E09_ 5618	COOKIE DOUGH,FROZEN,WHITE CHOC MAC,216/1.5 OZ
8920_01 _ E09_ 5615	COOKIE DOUGH,SUGAR,R-T-B,216/1.5 OZ
8920_01 _ E09_ 5619	COOKIE DOUGH,SUPREME,R-T-B,W/MINI M & M,216/1.5 OZ
8920_01 _ E09_ 1126	COOKIE,ASSORTMENT,CHOCOLATE CHIP,OATMEAL,SUGAR,360 CT
8920_01 _ E09_ 4761	COOKIE,CHOCOLATE CHIP,(SOFT)2CT,60/3.5 OZ
8920_00 _ 173 _ 2462	COOKIE,CHOCOLATE CHIP,12/21 OZ,PKG
8920_01 _ E09_ 1981	COOKIE,CHOCOLATE CHIPS AHOY,48/1.4 OZ
8920_01 _ E09_ 7064	COOKIE,DEVIL FOOD,FAT-FREE,48/2 PACK
8920_01 _ E09_ 2549	COOKIE,FIG BAR,120/1 OZ PACKAGE
8920_01 _ 375 _ 8585	COOKIE,FORTUNE,WRAPPED,BULK,10 LB,CASE
8920_01 _ E09_ 0853	COOKIE,OREO SANDWICH,120/1.25 OZ,PKG,(4-COOKIES PER PACKAGE)
8920_01 _ E09_ 6838	COOKIE,OREO,SANDWICH,CREAM FILLING,CHOCOLATE FLAVOR
8920_01 _ E09_ 1299	COOKIE,TEDDY GRAHAM,3/4 OZ,INDIVUAL SERVING,150 PER BOX
8920_01 _ E09_ 8187	COOKIE,VANILLA BITS,60/2.25 OZ
8920_01 _ E09_ 7909	COOKIE,VANILLA CREAM SANDWICH,REDUCED FAT,48/1.7 OZ
8920_01 _ E09_ 5672	COOKIE,VANILLA WAFER,12/12OZ
8920_01 _ E09_ 7908	COOKIES,CHOCOLATE CREAM SANDWICH,REDUCED FAT,48/1.7 OZ
8920_01 _ E19_ 0504	COOKIES,OATMEAL,21 OZ PG,12/CO
8920_01 _ E09_ 0243	CORNMEAL,YELLOW,ENRICHED,25 LB BAG
8920_01 _ E09_ 0211	CRACKER CRUMBS,GRAHAM,1/10 LB
8920_01 _ E09_ 4598	CRACKER,CHEESE CRACKER FILLED W/PEANUT BUTTER,144/1.4 OZ
8920_01 _ E19_ 0934	CRACKER,CHEESE,MINI,SQUARE,135 OZ. PG,60/BOX
8920_01 _ E09_ 5393	CRACKER,CHEEZ IT,5 # BULK
8920_01 _ E09_ 3716	CRACKER,GRAHAM,CHOCOLATE,NO HONEY,SINGLE SERVE,150/3 CT,EACH
8920_01 _ E09_ 1034	CRACKER,GRAHAM/W/HONEY,BULK,1/8 LB,BOX
8920_01 _ E09_ 1035	CRACKER,RITZ,BULK,1/5 LB,BOX
8920_01 _ E09_ 1294	CRACKER,SODA,SALTINE,4 CT,8 LB CASE
8920_01 _ 200 _ 1644	CRACKER,VARIETY PACK,SINGLE SERVE,400/2 CT 7 LB CS

## ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8920_01 _ E09_ 1846	CRACKER,WHEAT,2 PER PG,500 PER SHIPPING CONTAINER
8920_01 _ E09_ 5841	CRACKERS,CHEESE,GOLDFISH,31 OZ CO
8920_01 _ E09_ 4492	CRACKERS,SALAD,RECTANGULAR,2/PG,300/CO
8920_01 _ E09_ 1036	CRACKERS,SODA,SALTINE,BULK,6 LB,BOX
8920_01 _ E19_ 0508	CRACKERS,VARIETY PACK,RYE,SESAME,WHEAT, AND BUTTER, 9 LB PKG
8920_01 _ E09_ 2606	CROISSANT,FROZEN,BAKED,NOT SL,CKD/W/BUTTER,32/3 OZ,EA
8920_01 _ E09_ 2708	CROISSANT,FROZEN,SLICED,W/BUTTER,72/2 OZ EA
8920_01 _ E09_ 4820	CROUTON,SEASONED,BULK,10/1 LB,BAG
8920_01 _ E09_ 3930	CRUMB,COOKIE,OREO,4.75 LB RECLOSABLE CO
8920_00 _ 463_ 5019	CRUMB,CORN FLAKES,12/12 OZ
8920_01 _ E09_ 1570	DANISH,ASSORTED,ROUND,IND WRAPPED,FROZEN,4.25 INCH,24/3 OZ EACH
8920_01 _ E59_ 0647	DANISH,MINI,ASST,FZN,36 APPLE,STRWBY,1.5 OZ,EA,72 PER CO.
8920_01 _ 193_ 1406	DOUGH,PASTRY PUFF,SHEET,10X15,20/12 OZ
8920_01 _ E09_ 7700	DOUGH,PUFFED PASTRY,120/2 OZ FR 5X5
8920_01 _ E59_ 0629	DOUGHNUTS,CAKE STYLE,FZN,VARIETY PACK,2.5 OZ EA,48/BOX
8920_01 _ E59_ 0630	DOUGHNUTS,CAKE STYLE,FZN,VARIETY PACK,MINI,1.25 OZ EA,240/BOX
8920_01 _ E59_ 0617	DOUGHNUTS,FZN,GLAZED,2.5 OZ EA,48 BOX
8920_01 _ E59_ 0621	DOUGHNUTS,FZN,VARIETY PACK,2.5 OZ EA,48/BOX
8920_00 _ 140_ 7748	FLOUR,ALL PURPOSE,BLEACHED,ENRICHED,4/10 LB,BAG
8920_01 _ E09_ 8666	FLOUR,BREAD FLOUR,1/50 POUND BAG
8920_00 _ 127_ 9784	HOMINY,WHOLE,CANNED,WHITE,GR.A,6/10 SIZE CAN
8920_01 _ E09_ 7216	MIX,MUFFIN,ORANGE CRANBERRY,6/5 #
8920_01 _ 419_ 7034	MIX,BISCUIT,ORIGINAL,6/5 LB
8920_01 _ E09_ 2297	MIX,BROWNIE,6/6 LB PACKAGE
8920_01 _ E09_ 0242	MIX,CORN BREAD & MUFFIN, ADD WATER, 6/5 LB
8920_01 _ E09_ 2408	MIX,MUFFIN,APPLE CINNAMON,6/5LB
8920_01 _ E09_ 4070	MIX,MUFFIN,BANANA NUT & QUICK BREAD,6/5 LB BOX
8920_01 _ E09_ 1668	MIX,MUFFIN,BLUEBERRY,IMITATION,ADD WATER,6/5 LB CONTAINER
8920_01 _ E09_ 8195	MIX,MUFFIN,LEMON POPPY SEED,6/5 #
8920_01 _ E59_ 0048	MIX,MUFFIN,OAT BRAN,6/5 #
8920_01 _ E09_ 3713	MIX,MUFFIN,PLAIN,6/5 LB
8920_00 _ 080_ 6076	MIX,PANCAKE,BUTTERMILK,COMPLETE JUST ADD WATER,6/5 LB CASE
8920_01 _ 420_ 4546	MIX,ROLL,HOT,ADD/WATER,6/5 LB
8920_01 _ E09_ 5075	MIX,SWEET ROLL,6/5 LB
8920_01 _ E59_ 0047	MUFFIN MIX,CHOC,W/CHOC CHIPS,6/5 LB BOX
8920_01 _ E09_ 1308	MUFFIN,BLUEBERRY,FROZEN,EA,4/24CT,2.16 OZ
8920_01 _ E59_ 2105	MUFFIN,ENGLISH,FZN,2 OZ EA,12/PG,6 PCS/CASE
8920_01 _ E09_ 2661	MUFFIN,FROZEN,BLUEBERRY,IND,WRP,24/4 OZ EA
8920_01 _ E09_ 2663	MUFFIN,FROZEN,CHOCOLATE CHIP,INDIVIDUALLY WRAPPED,24/4 OZ
8920_01 _ E09_ 2658	MUFFIN,VARIETY PACK,FZN,BLUEBERRY,BANANA.LEMON,1 OZ EA
8920_00 _ 222_ 0601	NOODLE,CHOW MEIN,6/#10 CAN
8920_01 _ E09_ 5180	PANCAKE AND WAFFLE MIX.BUTTERMILK,6/5 #
8920_01 _ E09_ 4075	PASTA,ANGEL HAIR,CAPPELLINI,10IN,CUT,20 LB,CASE
8920_01 _ 419_ 0481	PASTA,BOW TIE,10 LB CASE
8920_01 _ E09_ 5136	PASTA,FETTUCCINE,SPINACH,(GREEN)10 LB

STOCK NUMBER	ITEM DESCRIPTION
8920.01 _ 318 _ 7443	PASTA,FETTUCINI,12IN,DRY,20/16 OZ
8920.01 _ E09 _ 2299	PASTA,LASAGNA,RIPPLED EDGE,10 LB CASE
8920.01 _ E09 _ 4145	PASTA,LINGINE,HERB&GARLIC FLAVORED,10 LB CASE
8920.01 _ 424 _ 0110	PASTA,LINGUINE,10IN,LONG CUT,20 LB CASE
8920.01 _ E09 _ 4151	PASTA,LINGUINE,SOUTHWEST STYLE WITH TOMATO POWDER,PEPPER & SPICE,1/10 CASE
8920.01 _ 419 _ 1081	PASTA,MACARONI,ELBOW,20 LB CASE
8920.01 _ E09 _ 1093	PASTA,MANICOTTI,PREPARED,FROZEN,72/3 OZ
8920.00 _ 126 _ 3388	PASTA,NOODLE,EGG,RIBBON-SHAPED,MEDIUM,5/16 IN 10 LB
8920.01 _ E59 _ 8056	PASTA,RAVIOLI,BEEF,BRD,PRECKD,FRZ,BULK,5LB CO,2/CASE
8920.01 _ E09 _ 4351	PASTA,ROTINI,20 LB BOX
8920.00 _ 483 _ 1354	PASTA,SHELL,LARGE,ENRICHED,20 LB
8920.01 _ E09 _ 4147	PASTA,SHELL,SMALL SIZE,20 LB CASE
8920.01 _ 419 _ 0480	PASTA,SPAGHETTI,20IN,CUT,20 LB CASE
8920.01 _ E19 _ 1121	PASTA,TORTELLINI,CHEESE,FZN,W/O SAUCE,10LB CO
8920.01 _ 412 _ 5091	PASTA,TRI-COLOR,10 LB CASE
8920.01 _ E09 _ 8185	PASTRY,CINNAMON,DOUGH,FROZEN,2.25 OZ EA,120 PER SHIPPING CONTAINER
8920.01 _ E09 _ 3834	PASTRY,TURNOVER,APPLE,RAW,FROZEN,144/3.1 OZ EACH
8920.01 _ E09 _ 2490	PASTRY,TURNOVER,CHERRY,RAW,FROZEN,144/3.1 OZ EACH
8920.01 _ E09 _ 6180	PIE CRUST MIX,PREP W/WATER ONLY,6/5 LB BG
8920.01 _ E09 _ 0833	PIE,APPLE,FROZEN,THAW&SERVE,6/10 INCH
8920.01 _ E09 _ 0230	PIE,APPLE,READY-TO-BAKE-10IN DIAMETER,FZ,6/46 OZ EACH
8920.01 _ E09 _ 7850	PIE,ASSORTED,FRUIT,10IN.,UNBAKED,6/46 OZ
8920.01 _ E09 _ 6560	PIE,BANANA CREAM,FROZEN,BAKED,THAW & SERVE,10 INCH DIA
8920.01 _ E09 _ 0227	PIE,BLUEBERRY,READY-TO-BAKE,10IN DIAMETER,FZ,6/46 OZ EACH
8920.01 _ E09 _ 0835	PIE,CHERRY,THAW&SERVE,10 INCH DIAMETER,6/38 OZ
8920.01 _ E09 _ 0438	PIE,CHERRY,UNBAKED,10 INCH,6/46 OZ
8920.01 _ E09 _ 0844	PIE,CHOCOLATE,CREAM,6/10 IN,27 OZ EA
8920.01 _ E09 _ 1124	PIE,CHOCOLATE,MERINGUE,THAW & SERVE,10 INCH,4/46 OZ
8920.01 _ E09 _ 3196	PIE,COCONUT CREAM,FROZEN,THAW & SERVE,6/10 INCH
8920.01 _ E09 _ 1266	PIE,COCONUT,MERINGUE,THAW & SERVE,10 INCH,4/46 OZ
8920.01 _ E09 _ 0845	PIE,LEMON CREAM,6/10 IN,27 OZ
8920.01 _ E09 _ 1267	PIE,LEMON,MERINGUE,THAW & SERVE,10 INCH,4/46 OZ
8920.01 _ E09 _ 0228	PIE,MINCEMEAT,FROZEN,READY-TO-BAKE,6 CT.
8920.01 _ E09 _ 0232	PIE,PEACH,FROZEN,UNBAKED,10 INCH,6/46 OZ
8920.01 _ E09 _ 1274	PIE,PECAN,THAW&SERVE,10 INCH,6/36 OZ
8920.01 _ E09 _ 0258	PIE,PUMPKIN,10 INCH DIAMETER,RAW,FROZEN,6/46 OZ EACH
8920.01 _ E09 _ 0446	PIE,PUMPKIN,FROZEN,THAW&SERVE,6/10 INCH
8920.00 _ 138 _ 2519	PIE,SHELL,9IN,GRAHAM,BAKED,12/12 CT
8920.01 _ E09 _ 0447	PIE,SHELL,UNBAKED,FROZEN,20/10 INCH
8920.01 _ E09 _ 8030	PIE,STRAWBERRY CREAM,6/10 INCH,27 OZ
8920.01 _ E09 _ 7849	PIE,STRAWBERRY RUYBARB,FROZEN,UNBAKED,10 IN. DIA,6 CT
8920.01 _ E19 _ 0507	PIZZA,DOUGH,FROZEN,ROUND SHAPE,26 OZ EA, 20 / CO
8920.01 _ E19 _ 4230	RICE BLEND,LONG GRAIN AND WILD GARDEN STLYE W/VEGETABLES ADN SEASONING 36 OZ BOX
8920.01 _ E19 _ 4231	RICE PILAF MIX,W/BELL PEPPERS,MUSHROOM AND SEASONING,36 OZ BOX

ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8920_01 _ 226 _ 3368	RICE, LONG GRAIN & WILD BLEND, 6/36 OZ
8920_01 _ E19 _ 0299	RICE, MILLED, 50 LB CO
8920_00 _ 530 _ 2185	RICE, PARBOILED, 2/10 LB PLASTIC CONTAINER
8920_01 _ E19 _ 2980	RICE, PARBOILED, LONG GRAIN, 25 LB BAG
8920_01 _ E09 _ 5840	ROLLS, CINNAMON, FZN, UNBAKED, 200/1.5 OZ EA
8920_01 _ E59 _ 5877	ROLLS, HOAGIE, SUBMARINE, FRZ, WHITE, 6 IN LG, 3.6 OZ EA 36/CO
8920_01 _ E09 _ 7904	SNACK, KUDOS, CHOC CHIP BAR, LOWFAT, 144 CT, 1 OZ EA
8920_01 _ E09 _ 7907	SNACK, KUDOS, PEANUT BUTTER BAR, LOWFAT, 144 CT, 1 OZ EA
8920_01 _ E09 _ 4278	SNACK, NUTRI-GRAIN BAR, LOWFAT, STRAWBERRY, 48/1.3 OZ
8920_01 _ E09 _ 4460	SNACK, NUTRI-GRAIN, BAR, LOWFAT, APPLE-CINN, 48/1.3 OZ
8920_01 _ E09 _ 4461	SNACK, NUTRI-GRAIN, BAR, LOWFAT, BLUEBERRY, 48/1.3 OZ
8920_01 _ E09 _ 4462	SNACK, NUTRI-GRAIN, BAR, LOWFAT, RASPBERRY, 48/1.3 OZ
8920_01 _ E09 _ 6840	SNACK, VARIETY GRANOLA BAR, 120/1.04 OZ, BERRY, OATMEAL & CHOC-
8920_00 _ 160 _ 6165	STARCH, CORN, INGREDIENT, 24/1 LB CASE
8920_01 _ E09 _ 4125	STARCH, CORN, INGREDIENT, FOOD THICKNER, 12/8 OZ CONTAINER
8920_01 _ 419 _ 6703	STARCH, EDIBLE, CLEAR GEL, REG, 25 LB BAG
8920_00 _ 043 _ 5352	TACO SHELL, CORN, REGULAR, 5.5 IN, 200 CT, CS
8920_01 _ E59 _ 3734	TOASTER PASTRY, CHERRY, FROSTED, 2/PG, 144/CASE
8920_01 _ E59 _ 1442	TOASTER PASTRY, CINNAMON W/BROWN SUGAR, FROSTED, 2 / PG, 144 / CASE
8920_01 _ E09 _ 4467	TOASTER PASTRY, STRAWBERRY, FROSTED, 2 / PG, 144 / CASE
8920_01 _ E59 _ 5028	TOASTER PASTRY, SWIRLS, STRAWBERRY, 12/PG, 8PCS/CASE
8920_01 _ E09 _ 1482	TORTILLA, CORN, 6", 60/1 DOZ
8920_01 _ E09 _ 7838	TORTILLA, FLOUR, WHITE, FROZEN, 6 IN, 18/24 CT
8920_01 _ E09 _ 1483	TORTILLAS, FLOUR, WHITE, FROZEN, 10 IN, DIAMETER, 12/1 DZ
8920_00 _ 782 _ 2984	WAFFLE, FROZEN, 144 CT, 1.4 OZ EA
8920_00 _ 464 _ 2227	WAFFLE, FROZEN, BLUEBERRY, 120 CT, 5 INCH
8920_01 _ E59 _ 4716	WAFFLE, FZN, CINNAMON TOAST, ROUND, 1.1 OZ EA, 144/PG
8920_01 _ E09 _ 1278	WAFFLES, FROZEN, BAKED, BELGIAN STYLE, HEAT N' SERVE, 2 OZ
8925_01 _ E09 _ 5017	BAKING CHIPS, IMITATION, SEMI-SWEET, CHOCOLATE, 10 LB, PG
8925_01 _ E09 _ 3661	CANDY BAR, TWIX BAR, 132/2.1 OZ
8925_01 _ E09 _ 0867	CANDY, M & M, WITH PEANUT, 1.74 OZ EACH, 48 COUNT CASE
8925_01 _ 008 _ 0960	CANDY, M&M, PLAIN, 1.69 OZ, 48 COUNT, CASE
8925_01 _ E09 _ 1302	CANDY, SNICKER BAR, 2.0 OZ, EACH, 48 COUNT CASE
8925_01 _ E09 _ 4085	CANDY, STARLIGHT MINTS, INDIVIDUALLY WRAPPED, 5/5 LB
8925_01 _ E09 _ 3129	COCONUT, DRIED, SET, SHRED, ANGEL, FLAKE, 10 LB CO
8925_01 _ E09 _ 1045	COCONUT, SHREDDED, SWEETENED, 10/1 LB BG
8925_00 _ 435 _ 7945	HONEY, CUP, SINGLE SERVE, 200/.5 OZ
8925_01 _ E09 _ 1458	HONEY, PURE, CLOVER, GRADE A, 12/12 OZ, CONTAINERS
8925_01 _ E09 _ 0261	ICING MIX, CHOCOLATE FUDGE CREAM, 6/5 LB BOX
8925_01 _ E09 _ 3343	ICING MIX, CHOCOLATE FUDGE GLAZE, (HEATING ICE) 2/11 LB
8925_01 _ E09 _ 0262	ICING MIX, VANILLA CREAM, 6/5 LB, BOX
8925_01 _ E09 _ 8182	ICING, GLAZE, VANILLA, HEATING ICE, 6/5 LB CONTAINER
8925_01 _ E19 _ 1264	MARSHMALLOW, WHITE, MINI, 12/16 OZ BG
8925_01 _ E09 _ 3004	MOLASSES, 4/1 GALLON CONTAINER
8925_01 _ E09 _ 0263	NUT, PEANUT, DRY, HONEY ROASTED, 144/1 OZ PACKAGE

## ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8925.01 _ E09_ 7950	NUT,PECAN,HALVES,SHELLED,6/28 OZ,UNSALTED
8925.01 _ E09_ 1113	NUT,PECAN,PIECE,MEDIUN,RAW,3/2 LB
8925.01 _ E09_ 3131	NUT,WALNUT,HALF&PIECES,RAW,3/2 LB,PKG
8925.01 _ E09_ 3793	NUTS,ALMONDS,SHL,SLICED,BLANCHED,3LB CO
8925.01 _ E09_ 4911	NUTS,MIXED,W/PEANUTS,ROASTED,SALTED,6/42 OZ CAN
8925.01 _ E09_ 3011	NUTS,SUNFLOWER SEEDS,SHELLED,ROASTED,SALTED,3/2 LB
8925.01 _ 060_ 7500	SUGAR,BROWN,LITE,12/2 LB
8925.01 _ 059_ 4083	SUGAR,GRANULATED,SINGLE SERVE,1/.1 OZ,2000 CT
8925.01 _ 419_ 4913	SUGAR,GRANULATED,WHITE,1/25LB,BG
8925.01 _ 413_ 7812	SUGAR,GRANULATED,WHITE,4/10 LB
8925.01 _ 060_ 7496	SUGAR,POWDERED,CONFECTIONER,10X,12/2 LB
8925.01 _ 060_ 7495	SUGAR,POWDERED,CONFECTIONER,10X,24/1 LB
8925.01 _ E09_ 2452	SUGAR,SUBSTITUTE,SWEET RIGHT,PINK PACKET,2500 CT
8925.01 _ E09_ 1697	SYRUP,CHOCOLATE,24/24 OZ BOTTLE
8925.01 _ E09_ 0264	SYRUP,MAPLE,FLAVORED,4/1 GL CONTAINER
8925.00 _ 782_ 2983	SYRUP,MAPLE,SINGLE SERVE,POUCH,100/1.4 OZ
8925.01 _ E09_ 2306	SYRUP,PANCAKE,BLUEBERRY FLAVORED,4/1 GAL CONTAINERS
8930.01 _ E09_ 1324	APPLE BUTTER,INDIVIDUAL SERVING 200/.5 OZ
8930.01 _ E09_ 3974	JAM/PRESERVE,STRAWBERRY,6/#10 CAN
8930.01 _ 035_ 0086	JELLY&JAM,ASST,SINGLE SERVE,#5,STRAW,GRAPE,APPLE,200/.5 OZ EA
8930.00 _ 576_ 4233	JELLY,GRAPE,SINGLE SERVE,200/.5 OZ
8930.01 _ E09_ 3616	JELLY,GRAPE,US GRADE,#10 SIZE CAN
8930.01 _ E09_ 1298	PEANUT BUTTER,CREAMY,6/5 LB CONTAINERS
8930.00 _ 438_ 2652	PEANUT BUTTER,SINGLE SERVE,SMOOTH,200/.5 OZ
8930.01 _ E09_ 2263	PEANUT BUTTER,SINGLE SERVE,SMOOTH,200/.75 OZ EA
8930.01 _ E09_ 2307	PEANUT BUTTER,SMOOTH,12/18 OZ JAR
8935.01 _ E09_ 2519	SOUP AND GRAVY BASE,VEG,W/O MSG,6/1 LB CONTAINER
8935.01 _ 419_ 7030	SOUP BASE,CHICKEN,INSTANT,12/1 LB CONTAINER
8935.01 _ E09_ 1634	SOUP BASE,CLAM,6/1 LB
8935.01 _ E09_ 1121	SOUP,BASE,BEEF,INSTANT,12/1 LB CONTAINER
8935.01 _ 419_ 7032	SOUP,BASE,HAM,INSTANT,NO MSG,6/1 LB CONTAINER
8935.01 _ E09_ 8959	SOUP,BASE,INST. CHICKEN 6/5 LB
8935.00 _ 480_ 4564	SOUP,BEEF,VEGETABLE,12/50 OZ CAN
8935.01 _ E19_ 0209	SOUP,CANNED,CONDENSED,CHICKEN RICE,#5 CAN
8935.01 _ E09_ 1916	SOUP,CANNED,CONDENSED,CLAM CHOWDER,NE STLYE,51 OZ CAN
8935.00 _ 753_ 6422	SOUP,CHICKEN NOODLE,12/50 OZ CAN
8935.00 _ 480_ 4555	SOUP,CREAM OF CHICKEN,12/50 OZ CAN
8935.00 _ 480_ 4556	SOUP,CREAM OF MUSHROOM,12/50 OZ CAN
8935.00 _ 194_ 1368	SOUP,DEHYDRATED,ONION,6/21 OZ,YIELD 384 OZ PER PKG
8935.01 _ E09_ 1884	SOUP,FRN,CONDENSED,CLAM CHOWDER,NEW ENGLAND STYLE,64 OZ CO
8935.01 _ E09_ 1952	SOUP,FZN,CINDENSED,BROCCOLI AND CHEESE,AMERICAN,SWISS AND CHEDDAR,4 LB CO
8935.01 _ E09_ 9777	SOUP,FZN,CONDENSE,TOMATO,FLORENTINE STYLE,4 LB CO
8935.01 _ E59_ 3714	SOUP,FZN,CONDENSE,VEG,CREAMY GARDEN STYLE,4 LB CO
8935.01 _ E59_ 3715	SOUP,FZN,CONDENSE,VEG,GARDEN STLYE,4 LB CO



## ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8935_01 _ E59_ 3429	SOUP,FZN,CONDENSED,BRAN,BLACK,SANTA FE STYLE,4 LB CO
8935_01 _ E09_ 1950	SOUP,FZN,CONDENSED,CHICKEN CORN CHOWDER,4 LB CO
8935_01 _ E59_ 3430	SOUP,FZN,CONDENSED,CHICKEN GUMBO,CREOLE STYLE,4 LB CO
8935_01 _ E09_ 1948	SOUP,FZN,CONDENSED,CHICKEN NOODLE,4 LB CO
8935_01 _ E09_ 4641	SOUP,FZN,CONDENSED,CLAM CHOWDER,BOSTON STYLE,4 LB CO
8935_01 _ E09_ 4640	SOUP,FZN,CONDENSED,CREAM OF BROCCOLI,4 LB CO
8935_01 _ E09_ 4639	SOUP,FZN,CONDENSED,CREAM OF POTATO,4 LB CO
8935_01 _ E09_ 4638	SOUP,FZN,CONDENSED,ITALIAN WEDDING,4 LB CO
8935_01 _ E09_ 4636	SOUP,FZN,CONDENSED,MINESTRONE,4 LB CO
8935_01 _ E09_ 4632	SOUP,FZN,CONDENSED,VEG BEEF,4 LB CO
8935_01 _ E09_ 9788	SOUP,FZN,CONDENSED,WILD RICE,W/CHICKEN,4 LB CO
8935_01 _ E09_ 4633	SOUP,FZN,CONDENSED,VEG,4 LB CO
8935_01 _ E09_ 3600	SOUP,MINESTRONE,FROZEN,4/4 LB CONTAINER
8935_01 _ E09_ 7265	SOUP,SPLIT PEA,CANNED 12/50 OZ
8935_01 _ E09_ 7043	SOUP,TOMATO VEGETABLE,DEHYDRATED,6/19 OZ
8935_00 _ 480_ 4561	SOUP,TOMATO,12/51 OZ CAN
8940_01 _ E19_ 0210	APPETIZER,FROZEN,JALAPENO PEPPER,W/CREAM CHEESE
8940_01 _ E59_ 7663	APPETIZER,FZN,CORN FRIES, STONE GRD, BIG 4LB CO,6/CASE
8940_01 _ E09_ 3842	APPETIZER,MOZZARELLA,CHEESE STICK,FROZEN,PREPARED,BATTER DIP
8940_01 _ E09_ 2355	BABY FOOD,CEREAL,RICE,12/8 OZ CONTAINER
8940_01 _ E09_ 3357	BABY FOOD,PUREED CHICKEN,12/15 OZ
8940_01 _ E09_ 8296	BABY FOOD,STRAINED CARROTS,NO SUGAR ADDED,24/4 OZ JAR
8940_01 _ E09_ 7962	BABY FOOD,STRAINED,APPLESAUCE,24/4 ZO JAR PER CASE
8940_01 _ E09_ 9602	BABY FOOD,STRAINED,BANANAS,NO SUGAR ADDED,24/4 OZ JAR
8940_01 _ E09_ 3364	BABY FOOD,STRAINED,BEEF,24/2.5 OZ
8940_01 _ E09_ 3367	BABY FOOD,STRAINED,CHICKEN,24/2.5 OZ
8940_01 _ E09_ 7753	BABY FOOD,STRAINED,CREAM CORN,24/4 OZ
8940_01 _ E09_ 7961	BABY FOOD,STRAINED,GREEN BEANS,24/4.75 OZ
8940_01 _ E09_ 2354	BABY FOOD,STRAINED,PEACHES,24/4 OZ JARS PER CASE
8940_01 _ E09_ 5201	BABY FOOD,STRAINED,PEAS,24/4.75 OZ
8940_01 _ E09_ 0605	BABY FOOD,STRAINED,POTATO,SWEET,24/4 OZ,JAR
8940_01 _ E09_ 7754	BABY FOOD,STRAINED,SQUASH,24/4 OZ JAR PER CASE
8940_01 _ E09_ 3375	BABY FOOD,STRAINED,TURKEY,24/2.5 OZ
8940_01 _ E09_ 6760	BABY FOOD,STRAINES,PLUM & APPLE, 24/4 OZ JAR PER CASE
8940_01 _ E09_ 1544	BACON BIT,PORK,REAL,6/1 LB CAN
8940_01 _ E19_ 3385	BREAKFAST BURRITOS,FZN,EGG & CHEESE,3 OZ PG
8940_01 _ E09_ 6784	BREAKFAST PIZZA,IND SERV,FZN,EGG & SAUG,3.2 OZ PG 128/BOX
8940_01 _ E19_ 0994	BREAKFAST SAUSAGE/PANCAKE WRAP,FZN,ON STICK,2.8 OZ PG
8940_01 _ E09_ 3752	BURRITO,BEEF&BEAN,FROZEN,GREEN CHILLI,72/4.5 OZ,EACH
8940_01 _ E09_ 0501	CHICKEN,CORDON BLEU,RAW,FROZEN,24/5 OZ,PORTION
8940_00 _ 126_ 3394	CHILI,CON CARNE,W/O BEAN,6/10 CAN
8940_01 _ E09_ 3751	CHIMICHANGA,CHICKEN,SHREDDED,FROZEN,24/5 OZ,EACH
8940_00 _ 148_ 7142	CORNED BEEF HASH,CANNED,# 10 SIZE,FULLED COOK
8940_01 _ E09_ 7081	CREAMER,NON DAIRY,LIQ,SHELF STABLE,AMARETTO 1/2 OZ PG
8940_01 _ E09_ 7079	CREAMER,NON DAIRY,LIQ,SHELF STABLE,FRENCH VANILLA,1/2 OZ PG

STOCK NUMBER	ITEM DESCRIPTION
8940_01 _ E09_ 7082	CREAMER,NON DAIRY,LIQ,SHELF STABLE,HAZELNUT,1/2 OZ PG
8940_01 _ E09_ 7080	CREAMER,NON DAIRY,LIQ,SHELF STABLE,IRSH CREAM 1/2 OZ PG
8940_01 _ E09_ 2905	CREAMER,NON-DAIRY,LIQUID, 360/.38 OZ OC
8940_01 _ E09_ 9312	CREAMER,NON-DAIRY,POWDER 1000/2.8 GRAM
8940_01 _ E59_ 5526	DESSERT MIX,APPLECRISP,3/2.5 LB CRUMBLE CRUST MIX TOPPING & 6/3.5 LB FILL MIX,CO
8940_01 _ E59_ 5525	DESSERT MIX,PEACHCRISP,3/2.5 LB CRUMBLE CRUST MIX TOPPING & 6/3.5 LB FILL MIX,CO
8940_01 _ 400_ 6583	DRESSING,ITALIAN,FAT-FREE,4/1 GAL
8940_01 _ 248_ 1984	DRESSING,ITALIAN,REDUCED CALORIE,4/1 GAL
8940_01 _ 364_ 4145	DRESSING,SALAD,MIRACLE WHIP,FAT-FREE 200CT/.44 OZ
8940_01 _ E09_ 3597	EGG ROLL,FROZEN,W/PORK & SHRIMP,72/3 OZ,EA
8940_01 _ E09_ 1542	EGG ROLL,SHRIMP,FROZEN,60/3 OZ,EA
8940_01 _ 383_ 7369	EGG,WHOLE,FROZEN,LOE CHOLESTEROL,6/5 LB
8940_01 _ E09_ 1123	ENCHILADAS,BEEF,W/O SAUCE,PRECOOKED,FROZEN,72/3 OZ,EA
8940_01 _ E59_ 0615	ENTREE MIX,BEEF STROGANOFF,4-14 1/2 OZ,SEASON PKG,4-41 OZ,PASTA POUCHES
8940_01 _ E59_ 0613	ENTREE MIX,CHEESEBURGER MACARONI,4-26 1/4 OZ SEASON PKG,4-39 3/4 OZ PASTA POUCH
8940_01 _ E09_ 1720	ENTREE,PORK,W/SAUCE,FZN,2/5 LB CO
8940_01 _ 091_ 7208	FRANK,CORN DOG,ALL MEAT,FROZEN,48/4 OZ,EA,12 LB,CASE
8940_01 _ 419_ 6705	GELATIN,CHERRY,12/24 OZ,PACKAGE
8940_01 _ 420_ 3324	GELATIN,LEMON,12/24 OZ,PACKAGE
8940_01 _ 419_ 6682	GELATIN,LIME,12/24 OZ,PACKAGE
8940_01 _ 419_ 6681	GELATIN,ORANGE,12/24 OZ,PACKAGE
8940_01 _ E09_ 4562	GELATIN,PLAIN,UNFLAVORED,12/1 #
8940_01 _ 419_ 6680	GELATIN,RASPBERRY,12/24 OZ,PACKAGE
8940_01 _ 419_ 6679	GELATIN,STRAWBERRY,12/24 OZ,PACKAGE
8940_01 _ E09_ 6720	GELATIN,STRAWBERRY,JUICY GELS,48/3.5 OZ
8940_01 _ E09_ 1050	GRAVY MIX,BROWN,6/13 OZ,CONTAINER
8940_01 _ E09_ 4109	GRAVY MIX,COUNTRY STYLE,6/24 OZ PKG
8940_01 _ E09_ 4988	GRAVY,MIX,CHICKEN,COMPLETE,6/14 OZ PG
8940_01 _ E09_ 6234	GUACAMOLE,FZN,AVOCADO DIP,3 LB BAG
8940_00 _ 480_ 4548	PASTA,RAVIOLI,BEEF IN MEAT SAUCE,6/#10 CAN
8940_00 _ 412_ 5846	PASTA,RAVIOLI,FROZEN,CHEESE,PRECKD,.6 OZ EA,10 LB BG
8940_00 _ 412_ 5842	PASTA,RAVIOLI,FZ,BEEF,PRECKD,W/O SAUCE,.6 OZ,10 LB BG
8940_00 _ 616_ 0226	PIE FILLING,APPLE,6/#10 CAN
8940_00 _ 478_ 9073	PIE FILLING,BLUEBERRY,6/#10 CAN
8940_00 _ 616_ 0227	PIE FILLING,CHERRY,6/#10 CAN
8940_00 _ 616_ 0228	PIE FILLING,PEACH,6/#10 CAN
8940_01 _ E09_ 3508	PIZZA,CHEESE,4X6,96/5.3 OZ EA
8940_01 _ E09_ 0078	PIZZA,PEPPERONI,FROZEN,5 IN,DIAMETER,54/6.2 OZ EA
8940_01 _ E09_ 0075	PIZZA,PEPPERONI,FROZEN,MOZZARELLA,CHED,4X6,96/5 OZ
8940_01 _ E09_ 4214	PIZZA,SAUSAGE,FROZEN,5 INCH,54/6.5 OZ
8940_01 _ E09_ 0076	PIZZA,SAUSAGE,FROZEN,MOZZARELLA,4X6,96/5.1 OZ
8940_01 _ E09_ 4212	PIZZA,SUPREME,FROZEN,5 INCH,54/6.33 OZ
8940_01 _ E09_ 1078	PUDDING & PIE FILLING MIX,VANILLA,INSTANT,12/28 OZ PACKAGE

## ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8940_01 _ E09_ 0038	PUDDING,BUTTERSCOTCH,6/#10
8940_01 _ E09_ 3061	PUDDING,BUTTERSCOTCH,READY-TO-SERVE,REFRIGERATED,24/4 OZ CONTAINER
8940_01 _ E09_ 1077	PUDDING,CHOCOLATE,INSTANT,12/28 OZ PACKAGE
8940_01 _ E09_ 1054	PUDDING,CHOCOLATE,R-T-E,24/4 OZ
8940_01 _ E09_ 1055	PUDDING,VANILLA,R-T-E,24/4 OZ
8940_01 _ E09_ 0037	PUDDING,VANILLA,READY-TO-SERVE,6/#10 CN
8940_01 _ E09_ 4285	PUDDING,VANILLA,READY-TO-SERVE,REFRIGERATED,24/4OZ,CONTAINER
8940_01 _ E09_ 0858	SALAD,COLE SLAW,PREPARED,CHILLED,3/10 LB CO
8940_01 _ E09_ 2980	SALAD,MACARONI,PREPARED,CHILLED,3/10 LB CONTAINER
8940_01 _ E09_ 0823	SALAD,PASTA,PRIMAVERA,(W/VEG),PREPARED,CHILLED,1/10 LB CO
8940_01 _ E09_ 0857	SALAD,POTATO,PREPARED,CHILLED,3/10 LB CO
8940_01 _ E09_ 0817	SALAD,SEAFOOD,W/IMITATION CRAB,PREPD,CHILLED,2/5 LB CO
8940_01 _ E59_ 5165	SANDWICH MEAL E/DRINK,FZN,MEATLOAF,18 CT
8940_01 _ E09_ 8974	SANDWICH MEAL W/DRINK FZN,HAM & CHEESE,18 CT
8940_01 _ E09_ 8970	SANDWICH MEAL W/DRINK,FZN,HAM,TURKEY & CHEESE,18 CT
8940_01 _ E09_ 8976	SANDWICH MEAL W/DRINK,FZN,KAISOR ROLL,2 ROAST BEEF,CHIPS,COOKIES, FRUIT
8940_01 _ E09_ 8968	SANDWICH MEAL W/DRINK,FZN,TURKEY & SWISS,18 CT
8940_01 _ 067_ 7961	SAUCE,PIZZA,PREPARED,6/#10 CAN
8940_00 _ 782_ 3012	SNACK,CORN CHIP,REGULAR,72/1.25 OZ PG
8940_01 _ 383_ 7372	SNACK,CORN PUFFS CHEESE FLAVORED,72/1.125 OZ PKG
8940_01 _ E09_ 5166	SNACK,FRUIT,STRAWBERRY,ROLL-UP,96/0.5 OZ
8940_01 _ E09_ 7935	SNACK,POTATO CHIP,BAKED,BBQ FLAVOR,48/1.125 OZ
8940_01 _ E09_ 7936	SNACK,POTATO CHIP,BAKED,ORIGINAL FLAVOR,48/1.8 OZ
8940_00 _ 782_ 3013	SNACK,POTATO CHIP,BBQ,48/1.5 OZ PG
8940_01 _ 381_ 6027	SNACK,POTATO CHIP,REGULAR,48/1.5 OZ PG
8940_01 _ 381_ 6389	SNACK,POTATO CHIP,RIPPLE,48/1.75 OZ PG
8940_01 _ E09_ 0034	SNACK,PRETZEL,TWIST,72/1.25 OZ
8940_01 _ E59_ 0893	SNACK,PRETZELS,SOFT,PRECKD,FZN,NUGGETS,8 LB CO
8940_01 _ 381_ 6398	SNACK,TORTILLA CHIP,NACHO CHEESE,72/1 OZ PG
8940_01 _ E09_ 4951	SNACK,TORTILLA CHIPS,WHITE ROUND,2/3 LB BAG
8940_01 _ 061_ 2254	SODA,COLA,DIET,24/12 OZ CAN
8940_00 _ 194_ 1243	SOUP,CHILI,WITH BEANS,6/#10
8940_00 _ 082_ 3051	SUGAR,SUBSTITUTE,1 GRAM,SINGLE SERVE,2000 CT
8940_01 _ E09_ 3604	TAMALES,BEEF,FROZEN,60/4 OZ EACH
8940_01 _ E09_ 1033	TOPPING MIX,WHIPPED CREAM,4.5 QT YIELD,12/10.8 OZ PACKAGE
8940_01 _ E59_ 5854	TOPPING,DESSERT,VARIETY PACK,12 OZ SQUEEZE BOTTLES,12/CO
8940_00 _ 480_ 4536	TOPPING,ICE CREAM,BUTTERSCOTCH,6/0.5 GAL
8940_01 _ E09_ 8286	TOPPING,ICE CREAM,CHOCOLATE,FUDGE,FOR HOT OR COLD USE,6/6 LB CONTAINER
8940_01 _ E09_ 6997	TOPPING,ICE CREAM,MARSHMALLOW,6/3 LB CONTAINER
8940_01 _ E09_ 8285	TOPPING,ICE CREAM,PEANUTS,CHOPPED,6/40 OZ CONTAINER
8940_01 _ E09_ 0640	TOPPING,NON-DAIRY,AEROSOL,REFRIGERATED,12/15 OZ
8940_01 _ E09_ 3657	TOPPING,NON-DAIRY,WHIPPED,FROZEN,12/16 OZ
8940_01 _ E09_ 3850	TOPPING,SPRINKLES,RAINBOW,4/6 LB PG

STOCK NUMBER	ITEM DESCRIPTION
8940_01 _ E09_ 1659	TOPPING,WHIPPED,CREAM,REAL,AEROSOL,12/14 OZ CAN
8940_01 _ E09_ 7049	TOPPING,WHIPPED,NON-DAIRY,FZN,32 OZ CO
8940_00 _ 348_ 6976	VEGETABLE,BEAN,REFRIED,CANNED,6/#10 CAN
8940_01 _ 418_ 2700	VEGETABLE,BEAN,REFRIED,VEGETARIAN,6/#10 CAN
8940_01 _ 400_ 6135	VEGETABLE,PATTIES,FROZEN,48/3.5 OZ,EACH,10 LB AVG CASE
8945_01 _ 419_ 4914	COOKING SPRAY,NON-STICK,NON AEROSOL
8945_01 _ 134_ 3345	COOKING SPRAY,NON-STICK,WATER&OIL BASE,VEGETABLE,6/16.5 OZ
8945_01 _ E09_ 1754	MARGARINE SPREAD,600/5 GM,INDIVIDUAL SERVING
8945_00 _ 926_ 6491	MARGARINE,REDDI,90CT,REFRIGERATED,12 LB,CASE,12/90 CT
8945_00 _ 616_ 0078	MARGARINE,SOLID,REFRIGERATED,30/1 LB,PRINT
8945_01 _ E09_ 4287	MARGARINE,SPREAD,WHIPPED,900/5 GM CUP
8945_01 _ E09_ 3108	SALAD OIL,SESAME SEED,3.5 LB CONTAINER
8945_01 _ 429_ 6305	SALAD OIL,VEGETABLE,PURE,PLASTIC,6/1 GAL CONTAINER
8945_01 _ E09_ 2260	SHORTENING,LIQUID,CLEAR,1/35 LB CONTAINER
8945_01 _ 091_ 3698	SHORTENING,LIQUID,QUALI-FRY,RED LABEL,2/17.5 LB
8945_00 _ 616_ 0091	SHORTENING,SOLID,ALL PURPOSE,50 LB BOX
8945_01 _ 066_ 8210	SHORTENING,VEGETABLE OIL,ALL PURPOSE,12/3 LB CAN
8945_01 _ E09_ 4315	SHORTENING,VEGETABLE,OIL,PAN/GRILL,BUTTER FLAVOR,2/17.5 LB
8950_01 _ E09_ 2554	BAKING POWDER,6/5 LB,CONTAINER
8950_00 _ 292_ 9611	BAKING SODA,INGREDIENT,24/16 OZ,BOX
8950_01 _ 050_ 9578	DRESSING,1000 ISLAND,POURABLE,4/1 GL,JAR
8950_01 _ E09_ 2236	DRESSING,1000 ISLAND,SINGLE SERVE,60/1.5 OX
8950_01 _ E09_ 3472	DRESSING,BLUE CHEESE,4/1 GAL
8950_01 _ E09_ 2235	DRESSING,BLUE CHEESE,ROKA,SINGLE-SERVE,60/1.5 OZ
8950_01 _ E09_ 4139	DRESSING,BUTTERMILK,RANCH,4/1 GAL,CONT.
8950_00 _ 148_ 7144	DRESSING,COLESLAW,4/1 GAL,JAR
8950_01 _ 050_ 9581	DRESSING,FRENCH,4/1 GAL
8950_01 _ E19_ 0619	DRESSING,FRENCH,CALIF. STYLE, 4/1 GAL CO
8950_01 _ E09_ 3421	DRESSING,FRENCH,FAT FREE,4/1 GAL
8950_01 _ E09_ 6301	DRESSING,FRENCH,FAT-FREE,INDIVIDUAL,SERVING,60/1.5 OZ EA
8950_01 _ E09_ 1654	DRESSING,HONEY DIJON,4/1 GAL CONTAINER
8950_01 _ E09_ 1905	DRESSING,HONEY MUSTARD,1 GAL CO
8950_01 _ E19_ 4024	DRESSING,HONEY MUSTARD,1 OZ CUP,100/CO
8950_01 _ E09_ 2308	DRESSING,ITALIAN,FAT-FREE,INDIVIDUAL SERVING,60/1.5 OZ
8950_01 _ 050_ 9584	DRESSING,ITALIAN,GOLDEN,4/1 GAL
8950_01 _ E09_ 2742	DRESSING,ITALIAN,INDIVIDUAL SERVING,60/1.5 OZ
8950_01 _ E09_ 3420	DRESSING,RANCH,FAT FREE,4/1 GAL
8950_01 _ E09_ 2010	DRESSING,RANCH,FAT-FREE,INDIVIDUAL SERVING,60/1.5 OZ
8950_01 _ E09_ 4919	DRESSING,RANCH,INDIVIDUAL SERVING,60/1.5 OZ
8950_01 _ E09_ 8108	DRESSING,RASPBERRY VINAGRETTE,FAT-FREE,4/1 GAL
8950_01 _ E09_ 2233	DRESSING,RASPBERRY/VING,FAT-FREE,INDIVIDUAL SERVING,60/1.5 OZ
8950_01 _ E09_ 6300	DRESSING,RED FRENCH,FAT FREE,INDIVIDUAL-SERVING,60/1.5 OZ
8950_00 _ 127_ 8919	DRESSING,SALAD DRESSING,4/1 GAL
8950_00 _ 616_ 5481	DRESSING,SALAD,SINGLE-SERVE,POUCH,200 CT/.44 OZ
8950_01 _ E09_ 3422	DRESSING,THOUSAND ISLAND,FAT-FREE,4/1 GAL

ATTACHMENT 4      ZONE 2      MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8950_01 _ E09_ 2232	DRESSING,THOUSAND ISLAND,FAT-FREE,INDIVIDUAL-SERVING,60CT/1.5 OZ
8950_01 _ E09_ 1408	EXTRACT,ALMOND,16 OZ,CONTAINER
8950_01 _ E09_ 1166	FLAVORING,HICKORY,SMOKE,1 GALLON,CONTAINER
8950_01 _ E09_ 1102	FLAVORING,IMIT MAPLE,NONALCHOLIC,32 FL OZ CO
8950_01 _ E09_ 2587	FLAVORING,IMIT. BANANA,16 FL OZ CO
8950_01 _ E09_ 3107	FLAVORING,IMIT. LEMON,NONACOHOLIC,16 FL OZ CO
8950_01 _ E09_ 5881	FLAVORING,IMITATION,VANILLA,NONALCHOLIC,16 OZ,CO
8950_01 _ E09_ 1089	FOOD COLORING,BLUE,LIQUID,32 OZ,CONTAINER
8950_01 _ E09_ 3611	FOOD COLORING,CARAMEL,LIQUID,32 OZ,CONTAINER
8950_01 _ E09_ 1237	FOOD COLORING,EGG SHADE,32 OZ CONTAINER
8950_01 _ E09_ 2880	FOOD COLORING,GREEN,LIQUID,16 OZ,CONTAINER
8950_01 _ E09_ 2272	FOOD COLORING,RED,LIQUID,16 OZ CONTAINER
8950_00 _ 127_ 9806	HORSERADISH,PREPARED,6/32 OZ,EACH
8950_01 _ 187_ 9742	HORSERADISH,SAUCE,PREPARED,7/16 OZ IND SERVING
8950_01 _ 374_ 8853	MAYONAISE,1 GAL JAR,4 PER CASE
8950_01 _ E09_ 0315	MAYONNAISE,SINGLE-SERVE,POUCH,REFRIGERATED,200 CT/.44 OZ
8950_01 _ E09_ 2268	MUSTARD,LIGHT,(SALAD STYLE),SINGLE SERVE,500/5 GRM
8950_01 _ E09_ 1105	MUSTARD,PREPARED,24/6 OZ SQUEEZE CONTAINER
8950_01 _ 074_ 4921	MUSTARD,PREPARED,4/1 GAL
8950_00 _ 616_ 5474	MUSTARD,PREPARED,SINGLE-SERVE,POUCH,200/.5 OZ
8950_01 _ E09_ 2898	OLIVES,BLACK,RIPE,SLICED,6/#10 CAN
8950_01 _ 376_ 0292	OLIVES,GREEN,QUEEN,UNPITTED,4/1 GAL
8950_01 _ E09_ 1409	OLIVES,GREEN,WHOLE/PIMIENTO,4/1 GAL CONTAINERS
8950_00 _ 489_ 0546	PEPPER,JALAPENO,WHOLE,6/#10 CAN
8950_01 _ E09_ 0301	PEPPER,PEPPERONCINI,WHOLE,MILD,GREEK,4/1 GAL CONTAINER
8950_01 _ E09_ 1100	PEPPER,PICKLED,CHERRY,MILD,4/1 GAL CONTAINER
8950_01 _ E09_ 0300	PEPPERS, JALAPENO, PICKLED, SLICED, 6/#10
8950_01 _ E09_ 0341	PICKLE,DILL,SLICED,CROSSWISE,CHIP,CURED,5 GAL
8950_01 _ 036_ 1179	PICKLE,DILL,SLICED,KOSHER,CROSSWISE,1/8 IN PER GAL,4/1 GL JAR
8950_01 _ E09_ 2512	PICKLE,DILL,SPEAR,KOSHER,300-350CT,1/5 GL
8950_01 _ E09_ 1107	PICKLE,DILL,SPEAR,KOSHER,80 CT,6/#10
8950_01 _ E09_ 1108	PICKLE,GHERKIN,SWEET,130-150CT,4/1 GAL CONTAINER
8950_00 _ 616_ 5477	RELISH,PICKLE,SWEET,4/1 GAL JAR
8950_00 _ 139_ 5773	RELISH,PICKLE,SWEET,INDIVIDUAL SERVING,200/1/3 OZ
8950_01 _ E59_ 4128	SAUCE MIX,CHEESE,CHEDDAR,107 OZ PG FOR DISPENSOR
8950_01 _ E59_ 4129	SAUCE MIX,CHEESE,NACHO,107 OZ PG,FOR DISPENSOR
8950_01 _ 125_ 2287	SAUCE,BARBEQUE,HICKORY SMOKE,4/1 GL CONTAINER
8950_01 _ E09_ 3055	SAUCE,BARBEQUE,INDIVIDUAL SERVING,100/1 OZ DIPPING CUP
8950_01 _ 360_ 3631	SAUCE,BARBEQUE,REGULAR,4/1 GL
8950_01 _ 186_ 8173	SAUCE,BARBEQUE,SINGLE-SERVE,POUCH,200/7/16 OZ
8950_01 _ E09_ 1235	SAUCE,BARBEQUE,SWEET,SPICY,4/1 GAL. CO
8950_01 _ 399_ 3368	SAUCE,BROWNING AND SEASONING,12/32 OZ BOTTLE
8950_01 _ E09_ 2008	SAUCE,CHEESE.NACHO FLAVORED,6/#10 CAN
8950_00 _ 170_ 4935	SAUCE,CHILI,12/12 OZ BOTTLE
8950_01 _ E59_ 4664	SAUCE,CHILI,FOR NACHOS AND HOT DOGS 107 OZ BAG FOR DISPENSOR

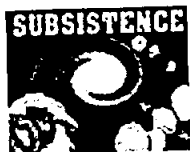
STOCK NUMBER	ITEM DESCRIPTION
8950_01 _ E09_ 1652	SAUCE,COCKTAIL,SEAFOOD,FANCY,6/#10 CAN
8950_01 _ 130_ 3690	SAUCE,COCKTAIL,SINGLE-SERVE,CUP,200/.75 OZ
8950_01 _ E09_ 3044	SAUCE,ENCHILADA,4/1 GAL
8950_01 _ E09_ 2264	SAUCE,HOT,IND. SIZE,7GM,200 PER CASE
8950_01 _ 074_ 4918	SAUCE,HOT,RED HOT,24/4.5 OZ BOTTLE
8950_01 _ E09_ 4739	SAUCE,MIX,ALFREDO,8/1 LB
8950_01 _ 412_ 5166	SAUCE,MIX,CHEESE,8/32 OZ
8950_01 _ E59_ 2086	SAUCE,MIX,WHITE,4/2 LB
8950_01 _ 226_ 3364	SAUCE,MUSTARD,HOT,SINGLE SERVE,CUP,200/.75 OZ
8950_01 _ E09_ 8078	SAUCE,PASTA,CANNED,GARLIC AND HERB,# 10 CAN,FULLY PREPARED
8950_01 _ E19_ 1968	SAUCE,PEPPER,HOT,IN VINGAR,6 OZ BTL
8950_01 _ 376_ 0288	SAUCE,PICANTE,MILD,4/1 GAL JAR
8950_01 _ E09_ 0297	SAUCE,SALSA,MEDIUM,THICK & CHUNKY,4/1 GAL CONTAINER
8950_01 _ 384_ 0705	SAUCE,SALSA,MILD,THICK & CHUNKY,4/1 GAL CONTAINER
8950_01 _ E09_ 1252	SAUCE,SOY,1 GAL CO,4/CASE
8950_01 _ 059_ 4082	SAUCE,SOY,LITE,12/5 OZ BOTTLE
8950_01 _ E09_ 6782	SAUCE,SPAGHETTI,PLAIN,6/10 CAN
8950_01 _ E09_ 3612	SAUCE,STEAK,12/10 OZ BOTTLE
8950_00 _ 000_ 0137	SAUCE,STEAK,24/5OZ,BOTTLE
8950_01 _ E09_ 1969	SAUCE,SWEET & SOUR,4/1 GAL CONTAINER
8950_01 _ 226_ 3367	SAUCE,SWEET AND SOUR,SINGLE SERVE,CUP,200/.75 OZ
8950_01 _ 389_ 3825	SAUCE,TABASCO,12/12 OZ EACH
8950_01 _ 352_ 0219	SAUCE,TABASCO,JALAPENO,GREEN,12/12 OZ BOTTLE
8950_01 _ E09_ 0319	SAUCE,TACO,SINGLE SERVE,200/11 GRAM
8950_00 _ 328_ 6728	SAUCE,TARTAR,SINGLE-SERVE,200/7/16 OZ
8950_01 _ 093_ 7171	SAUCE,TERIYAKI,4/1 GL CONTAINER
8950_01 _ E09_ 4392	SAUCE,TOMATO,CALIFORNIA,FANCY,STYLE,6/#10 CAN
8950_01 _ E59_ 2686	SAUCE,TZATZAKI(CUCUMBER GYRO SAUCE) 1/2 GAL
8950_01 _ 059_ 5269	SAUCE,WORCESTERSHIRE,12/5 OZ BOTTLE
8950_01 _ E59_ 1579	SAUCE,WORCESTERSHIRE,4/1 GAL CO
8950_01 _ E09_ 2283	SPICE BLEND,ALL PURPOSE,W/O SALT,12/2.5 OZ CONTAINER
8950_01 _ E09_ 7691	SPICE BLEND,CAJUN STYLE,22 OZ CO
8950_00 _ 519_ 5643	SPICE,ALLSPICE,GROUND,16 OZ CONTAINER
8950_01 _ E09_ 0917	SPICE,BASIL,GROUND,13 OZ CONTAINER
8950_01 _ E09_ 1145	SPICE,BAY LEAVES,WHOLE,2OZ CO
8950_01 _ E09_ 2593	SPICE,BLACK PEPPER,WHOLE,18 OZ CONTAINER
8950_01 _ 419_ 1776	SPICE,CARAWAY SEED,WHOLE,16 OZ,CONTAINER
8950_01 _ E09_ 0284	SPICE,CELERY SALT,30 OZ CONTAINER
8950_01 _ 419_ 2890	SPICE,CELERY SEED,WHOLE,16 OZ CONTAINER
8950_01 _ 419_ 7708	SPICE,CHILI POWDER,MILD,18 OZ CONTAINER
8950_00 _ 127_ 8049	SPICE,CINNAMON,GROUND,16 OZ CONTAINER
8950_01 _ E09_ 2276	SPICE,CLOVE,WHOLE,11 OZ CONTAINER
8950_00 _ 539_ 9541	SPICE,CLOVES,GROUND,16 OZ CONTAINER
8950_01 _ E09_ 6808	SPICE,CREAM OF TARTER
8950_01 _ E09_ 0326	SPICE,CUMIN,GROUND,16 OZ CONTAINER

STOCK NUMBER	ITEM DESCRIPTION
8950.01 . E09. 2387	SPICE,CURRY,POWDER,16 OZ CONTAINER
8950.01 . E09. 2120	SPICE,DILL WEED,WHOLE,5.5 OZ CONTAINER
8950.01 . E09. 2521	SPICE,FENNEL SEED,WHOLE, 14 OZ CONTAINER
8950.01 . E09. 0327	SPICE,GARLIC,GRANULATED,24 OZ CONTAINER
8950.01 . 419. 4927	SPICE,GARLIC,POWDER,19 OZ CONTAINER
8950.00 . 519. 5657	SPICE,GINGER,GROUND,15 OZ CONTAINER
8950.01 . E09. 3647	SPICE,ITALIAN,SEASONING,28 OZ CONTAINER
8950.01 . E09. 3646	SPICE,LEMON PEPPER,24 OZ CONTAINER
8950.00 . 519. 5661	SPICE,MUSTARD,FLOUR,16 OZ CN
8950.01 . E09. 0928	SPICE,NUTMEG,GROUND,16 OZ CONTAINER
8950.01 . 155. 6996	SPICE,ONION POWDER,18 OZ CONTAINER
8950.01 . 420. 9184	SPICE,OREGANO,GROUND,11 OZ CONTAINER
8950.01 . E09. 3404	SPICE,OREGANO,LEAF,WHOLE,1.5 LB CONTAINER
8950.01 . 419. 7710	SPICE,PAPRIKA,GROUND,18 OZ CONTAINER
8950.01 . E09. 0308	SPICE,PARSLEY FLAKE,11 OZ CONTAINER
8950.01 . 079. 4568	SPICE,PEPPER,BLACK,FLAT PACK,.15 GRAM,SINGLE SERVE,3/1000 CT
8950.00 . 127. 8067	SPICE,PEPPER,BLACK,GROUND,16 OZ CONTAINER
8950.01 . E09. 5882	SPICE,PEPPER,CAYENNE,16 OZ
8950.01 . E09. 1106	SPICE,PEPPER,RED CRUSHED,12 OZ CONTAINER
8950.01 . E09. 2855	SPICE,PEPPER,WHITE,GROUND,17 OZ CONTAINER
8950.01 . 419. 2892	SPICE,POPPYSEED,WHOLE,20OZ. CO
8950.00 . 535. 2882	SPICE,POULTRY,SEASONING,10 OZ CONTAINER
8950.01 . E09. 2274	SPICE,ROSEMARY LEAF,6 OZ CONTAINER
8950.01 . E09. 1450	SPICE,SAGE,RUBBED,6 OZ CONTAINER
8950.01 . 226. 6603	SPICE,SALT,IODIZED,24/26 OZ CONTAINER
8950.01 . 079. 6944	SPICE,SALT,IODIZED,FLAT PACK,.5 GRAM,3/1000 CT
8950.01 . E09. 7933	SPICE,SEASON SALT.38 OZ CONTAINER
8950.01 . E09. 6391	SPICE,SEASONING,BLACKENED,4/24 OZ CONTAINER
8950.01 . E09. 1331	SPICE,SESAME SEEDS,WHOLE,18 OZ CONTAINER
8950.01 . E09. 1382	SPICE,SLOPPY JOE,SEASONING,MIX,6/15 OZ CONTAINER
8950.01 . E09. 0293	SPICE,STEAK SEASONING,RUB,MONTREAL,26 OZ CONTAINER
8950.01 . E09. 6387	SPICE,TACO,SEASONING,MIX,12/12 OZ CONTAINER
8950.00 . 538. 1568	SPICE,THYME,GROUND,FRENCH,13 OZ CONTAINER
8950.00 . 127. 9789	TOMATO,KETCHUP,6/#10 CAN
8950.00 . 127. 9790	TOMATO,KETCHUP,BOTTLE,24/14 OZ
8950.01 . E09. 2027	TOMATO,KETCHUP,SINGLE SERVE,POUCH,1000/9 GRAM PACKAGE
8950.00 . 616. 5479	TOMATO,KETCHUP,SINGLE SERVE,POUCH,200/11 GR
8950.01 . E09. 5021	TOMATO,KETCHUP,SQUEEZE,BTL,24/14 OZ
8950.01 . E19. 0267	VINEGAR,CIDER BLEND,6/1 GAL CO
8950.01 . E09. 1204	VINEGAR,WHITE,DISTILLED,5%,6/1 GL CONTAINER
8950.01 . E09. 1343	VINEGAR,WINE,RED,6/1 GAL CONTAINER
8950.01 . 057. 1559	YEAST,ACTIVE,DRY,FOIL,LOOSE,PACK,12/2 LB
8955.01 . E09. 7848	BEVERAGE BASE,LIQ,ICED TEA RASPBERRY,5+1,YIELD,3 GAL,BAG-IN-BOX
8955.01 . E09. 7847	BEVERAGE BASE,LIQ,ICED TEA,DECAF,11+1 YIELD,3 GAL,BAG-IN-BOX
8955.01 . E09. 8983	CAPPUCCINO,INST,DOUBLE MOCHA,PDR,2 LB PG FOR DISPENSER

## ATTACHMENT 4    ZONE 2    MISSOURI AREA

STOCK NUMBER	ITEM DESCRIPTION
8955.01 _ E09_ 3936	CAPPUCCINO,INST,FRENCH VANILLA PDR, 2 LB CO FOR DISPENSOR
8955.01 _ E19_ 2754	CAPPUCINO,INST.ENGLISH TOFFEE,PDR,2 LB CO. FOR DISPENSOR
8955.01 _ E09_ 1109	COCOA,LO-FAT,USE FOR BAKING,6/5 LB
8955.01 _ E19_ 4462	COFFEE BEANS,WHOLE,ROASTED,BLEND,2 LB CO
8955.01 _ E59_ 5158	COFFEE,CONC,100% COL BLEND,3EA,1/2 GAL BIB/CASE
8955.01 _ E59_ 5159	COFFEE,DECAF,CONC,COLOMBIAN BLEND,3EA,1/2 GAL BIB/CASE
8955.01 _ 035_ 5612	COFFEE,DECAFFENINATED,INSTANT,SINGLE SERVE,5/100 CT
8955.01 _ E19_ 4461	COFFEE,ROASTED,GRD,UNIV GRIND,COLUMBIAN BLEND,2 LB CO
8955.00 _ 753_ 6332	TEA,BAG,ENVELOPE,10/100 CT BOX
8955.01 _ E59_ 4108	TEA,CONC,UNSWT,11X1.96 OZ CO. FOR DISPENSER
8955.01 _ E09_ 2654	TEA,MIX,INSTANT,UNSWEETENED,48 CT,3/8 OZ,1 GAL YEILD
8960.01 _ E19_ 1671	BEV BASE,FRUIT PUNCH,SWT,CONC 7/1 3 GAL BIB FOR POST MIX DISPENSER
8960.01 _ E09_ 7167	BEV BASE,GRAPE,FZN,CONC,5/1,3 LITER CO,FOR POST-MIX,4/3 LTR CO PER CASE
8960.01 _ E19_ 1669	BEV BASE,GRAPE,SWT,CONC,7/1 GAL BIB FOR POST MIX DISPENSER
8960.01 _ E19_ 1670	BEV BASE,ORANGE,SWT,CONC 7/1 3 GAL BIB FOR POST MIX DISPENSER
8960.01 _ E59_ 5080	BEV BASE,STRAWBERRY-KIWI COOLER.SWT,FZN,CONC,4/1,3 LTR CO,FOR POST-MIX,4/3 LTR
8960.01 _ E09_ 1688	BEV,BASE,DR. PEPPER FLAVOR COMPARABLE,SWT CONC,5/1,5 GAL,BIB,FOR CARB DISPENSER
8960.01 _ E09_ 7853	BEVERAGE BASE,APPLE,MANGO,PAPAYA PUNCH,3 GAL BAG-IN-BOX
8960.01 _ 419_ 3692	BEVERAGE BASE,FRUITPUNCH,SWEETENED,12/2 GAL YIELD
8960.01 _ 419_ 3689	BEVERAGE BASE,GRAPE,SWEETENED,12/2 GAL YIELD
8960.01 _ 419_ 3693	BEVERAGE BASE,LEMONADE,SWEETENED,12/2 GAL YIELD
8960.01 _ E59_ 2373	BEVERAGE BASE,LEMONADE,SWT. FZN CONCENTRATE, 96 OZ CO., FOR POST MIX DISP.
8960.01 _ E09_ 8093	BEVERAGE BASE,LIQ,LEMONADE,5+1,YIELD,3 GAL,BAG-IN-BOX
8960.01 _ E09_ 7846	BEVERAGE BASE,LIQ,PINK LEMONADE,7+1 YIELD 3 GAL,BAG-IN-BOX
8960.01 _ 419_ 3690	BEVERAGE BASE,ORANGE,SWEETENED,12/2 GAL YIELD
8960.01 _ E09_ 5069	COCOA,BEVERAGE,POWDER,INSTANT 12/1.5 CO
8960.00 _ 216_ 6131	COCOA,SINGLE SERVE,6/50/1 CT
8960.01 _ E09_ 3607	DRINK,CHERRY,ASEPTIC,POUCH,40CT/6.75 OZ,EACH
8960.01 _ E09_ 3609	DRINK,FRUIT PUNCH,ASEPTIC,POUCH,40/6.72 OZ,EACH
8960.01 _ E19_ 0943	DRINK,FRUIT PUNCH,RED,CANNED,46 OZ CAN
8960.01 _ E09_ 3606	DRINK,GRAPE,ASEPTIC,POUCH,40/6.75 OZ,EACH
8960.01 _ E09_ 7852	JUICE,STRAWBERRY BANANA KIWI,7+11 YIELD,3 GAL,BAG-IN-BOX
8960.01 _ E09_ 1719	SODA,BEV,CARB,ORANGE,SWT,24/12 OZ CANS
8960.01 _ 061_ 4604	SODA,COLA,REGULAR,24/12 OZ CAN
8960.01 _ E09_ 3664	SODA,GINGERALE,REGULAR,24/12 OZ CAN
8960.01 _ E09_ 3666	SODA,LEMON LIME,REGULAR,24/12 OZ CAN
8960.01 _ 061_ 2253	SODA,ROOT BEER,REGULAR,24/12 OZ CAN
8960.01 _ E09_ 2872	WATER,SPRING,NON CARBONATED,PLASTIC BOTTLE,24/ 1/2 LITER
8970.01 _ E09_ 5071	MEAL,PRECOOKED,FROZEN,CHICKEN W/HERBS,12/11.5 OZ
8970.01 _ E09_ 8454	MEAL,PRECOOKED,FZN,BEEF TIPS,12/11.1 OZ





# ELECTRONIC CATALOGS

*Last Updated January 2001*

## Electronic Catalogs

FoodNet  
SPVI  
LSN  
Market Ready  
School Lunch

## National Allowance Program

- NAPA Catalog
  - Effective 01 March 2001 - 31 August 2001

- List of NAPAs:

[Click here to view NAPA Agreements in Numerical order!](#)

Agreement No.	Vendor
0188	<u>AC Humko</u>
0157	<u>Advance Food Company</u>
0078	<u>Alexander &amp; Hornung, Inc.</u>
0151	<u>Allen Brothers Milling Co.</u>
0054	<u>Anchor Food Products Inc.</u>
0030	<u>Armour Swift Eckrich</u>
0039	<u>Arnold Meats Inc.</u>
0207	<u>Astra Foods, Inc</u>
0160	<u>Atkins Elegant Desserts, Inc.</u>
0068	<u>Awrey Bakery Food Service</u>
0081	<u>B &amp; G Foods</u>
0052	<u>BSG Foods</u>
0061	<u>Barber Foods</u>
0152	<u>Basic American Foods</u>
0120	<u>Bear Creek Country Kitchens</u>
0041	<u>Benno Food/Foothill Farms</u>
0140	<u>Berks Packing Co., Inc.</u>
0136	<u>Best Brands</u>
0095	<u>Best Foods</u>

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## ATTACHMENT 5

0004	<b>Bil Mar Foods</b>
0092	<b>Borden Foods Corp.</b>
0040	<b>Brakebush Brothers Inc.</b>
0127	<b>Bridgford Foods Corporation</b>
0183	<b>Bruce Foods Corporation</b>
0035	<b>Bryan Foods Co., Inc.</b>
0017	<b>Bunge Food Group</b>
0046	<b>Bush Brothers</b>
0173	<b>C.H. Guenther &amp; Sons</b>
0162	<b>Caesar's Pasta Products</b>
0008	<b>Campbell Soup Co.</b>
0180	<b>Cargill Inc./SunnyFresh</b>
0199	<b>Carolina Turkeys</b>
0150	<b>Castleberry/Snow's Brands</b>
0202	<b>Charlotte Custom Blending</b>
0082	<b>Chef America</b>
0164	<b>Chicken Of The Sea International</b>
0181	<b>Citrus Group, Inc.</b>
0106	<b>Citrus World, Inc.</b>
0198	<b>Clougherty Packing Company</b>
0147	<b>Cloverdale Foods, Inc.</b>
0121	<b>Coddle Roasted Meats, Inc.</b>
0024	<b>Con Agra, Inc</b>
0171	<b>Con Agra Foods, Inc. - Con Agra Poultry Co.</b>
0118	<b>Continental Food Products, Inc.</b>
0072	<b>Continental Mills, Inc.</b>
0177	<b>Costa Macaroni</b>
0125	<b>Country Pure Foods, Inc.</b>
0087	<b>Custom Food Products</b>
0155	<b>Cutler Egg Products, Inc.</b>
0026	<b>Dannon Company Inc.</b>

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## ATTACHMENT 5

0203	Dairy Select
0170	Dean-Amboy Specialty Foods Co.
0062	Dean Sausage Company
0114	Del Monte Foods
0110	Denver Buffalo Company
0091	Devault Foods
0172	Dietz & Watson
0097	Dole Fresh Vegetables Dole Fresh Fruit
0189	Doskocil Food Service Company
0090	East Side Entrees
0190	Eastern Foods
0165	Elite Sales & Marketing
0185	Emmpak Foods
0135	E-Quality Seal, Inc.
0033	Eskimo Pie
0117	Euro Foods, Inc.
0084	Exacta Mate Dispensing
0080	Fernando's Food Corp.
0047	Ferrante Brothers/Nick's Sausage
0194	Festive Foods, Inc.
0130	First Food Company
0169	Fontanini Italian Meats
0131	The Food Source, LLC
0163	Foxtail Foods
0182	Frito Lay, Inc.
0058	G & A Food Service
0141	Galaxy Foods
0011	General Mills Food Service
0210	GFF Inc. (Girard's Foodservice)
0148	Good Old Days Foods, Inc.

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## ATTACHMENT 5

0083	Gwaltney Foodservice
0143	H. R. Nicholson Co.
0211	Hatfield Quality Meats
0037	Hazelwood Farms Bakeries Inc.
0032	Heinz
0209	Hershey Chocolate USA
0051	Hidden Valley Foods/ Clorox Professional Products Co.
0018	Hillshire Farm & Kahn's
0146	Hominy Inc.
0010	Hunt-Wesson
0104	Iceland Seafood Corp.
0067	Indispensable Drink, Inc.
0192	Innovasian Cuisine Ent.
0123	International Home Foods
0075	J & J Snack
0034	J. M. Smuckers Co.
0204	J.O.Y. Foods Inc
0175	J.T.M. Provisions Co.
0088	Jersey Juice, Inc.
0003	Jimmy Dean Foods
0025	John Morrell & Co.
0098	John R. Daily, Inc.
0099	Jones Dairy Farm
0174	Karp/Baker & Baker
0074	Keebler Co.
0002	Kellogg Sales Company
0122	Ken's Foods, Inc.
0168	King's Command Foods, Inc.
0023	Kraft North American Foodservice
0113	Kronos Central Products, Inc.

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## ATTACHMENT 5

0109	Lamb-Weston, Inc.
0129	Lance, Inc.
0045	Land O Lakes
0195	Landshire Inc.
0154	Lemon X Corporation
0066	Lipton
0056	Lyons Magnus
0020	M & M Mars
0079	Maid-Rite Steak Co.
0161	Martha Olson's Great Foods, Inc.
0043	McCain
0038	McCormick & Company
0014	McIlhenny Inc.
0059	The Meadows
0184	Michael Angelo's Italian Gourmet
0057	Michael Foods, Inc.
0176	Michigan Turkey Producers
0132	Mid-Atlantic Foods
0205	Mimmo's Gourmet Pizza, Inc
0102	The Minute Maid Co.
0201	Montage Foods
0126	Mrs. T's Pierogies - Ateeco, Inc.
0001	Nabisco
0144	National Foods
0028	Natural Seasoning
0212	The Nedlog Company
0015	Nestle Brands Foodservice Co.
0094	Norpac Foods, Inc.
0111	Ocean Beauty Seafoods, Inc.
0139	Ocean Spray
0208	Odoms Tennessee Pride, Inc

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## ATTACHMENT 5

0029	Otis Spunkmeyer
0134	Pacific Foods, Inc.
0050	Parco Foods, LLC
0206	Parrot-Ice Drink Products of America
0107	Par-Way/tryson Co.
0060	Perdue Farms, Inc.
0089	The Perrier Group of America
0112	Pierre Foods
0009	Pillsbury Company
0063	Portion Pac, Inc.
0108	Precision Foods, Inc.
0138	Profera, Inc.
0070	Quaker Oats
0021	Quality Chef Foods Inc.
0076	Quality Foods
0179	Quantum Foods
0086	Quik-to-Fix Foods
0069	R's Consulting Inc.
0128	Ralston Foods
0012	Readi-Bake, Inc.
0049	French's Foodservice
0159	Reilly Foods Company
0145	Reser's Fine Foods
0191	Richmond Wholesale
0142	Rich Products Corp.
0133	Rod's Food Products
0186	The Roscoe Allen Company
0077	Rose Packing Co.
0085	Rosina Food Products, Inc.
0166	S & W International Food Specialties
0137	SJR Foods, Inc.

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## ATTACHMENT 5

0022	Sara Lee Bakery
0006	Schwan's Food Service
0156	Sea Watch International Ltd.
0167	Shaw's Southern Belle Frozen Foods, Inc.
0007	Simplot
0158	Smithfield Ham & Products Company
0103	Smithfield Packing Co.
0027	Sopakco, Inc.
0196	Southern Pride Catfish Co
0093	Specialty Brands, Inc.
0116	St. James Gourmet, Inc.
0016	Stehouwer Frozen Foods
0105	Sugar Foods Corp.
0031	Swiss Chalet Fine Foods
0200	Terry's Comfort Foods
0073	Tetley USA
0101	Theo's Foods, Inc.
0036	Tone Brothers, Inc.
0178	Total Ultimate Foods, Inc.
0100	Trident Seafoods Corp.
0153	Tri Valley Growers
0013	Tyson Foods, Inc.
0055	Simply Fresh Fruit
0193	Upstate Farms
0048	VDK Frozen Foods
0197	Vanee Foods Company
0119	Very Fine Products, Inc.
0053	Vietti Foods Co.
0042	Vitality Foodservice, Inc.
0115	Vlasic Foods
0096	Wampler Foods, Inc.

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## ATTACHMENT 5

0149	Western Syrup Co.
0187	Windsor Frozen Foods Company
0071	<b>CANCELLED</b> Combined with Kellogg's - #0002
0124	Zartic, Inc.



Send us your comments.



PVQSMV  
21 JAN 98

**STANDARD OPERATING PROCEDURE  
For  
PRIME VENDOR SYSTEMS MANAGEMENT VISITS  
To  
PRIME VENDOR DISTRIBUTORS**

**I. INTRODUCTION:**

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

**II. PURPOSE AND SCOPE:**

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF.

**III. REFERENCE:**

American National Standard ANSI/ASQC Q92, Quality Systems - Model for Quality Assurance in Production and Installation

**IV. BACKGROUND:**

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract):

1). Organizational Structure:

- a. Management Responsibility for implementing an organizational structures capable too effectively perform the contract.
- b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.
- c. Training needs are identified and training is given to employees.

2). Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.

c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.

b. Inspection and Testing procedures.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

## V. POLICY

A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.

B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.

C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.

D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.

E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.

F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

## VI. PERSONNEL PERFORMING PVSMVs

- A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

It is preferable to use a teaming approach to include individuals in the Procurement; Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

- B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative. If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be request to perform product exams of selected products to verify the products conform to the product technical descriptions.

## VII. PROCEDURES FOR PERFORMING PVSMVs

### A. SCHEDULING

- 1.) Prime Vendor Systems management Visits will be scheduled semiannually, or more frequently if needed.

### B. PREPARATION

- 1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.
- 2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.
- 3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.
- 4.) Necessary references, exhibits, or other material will be gathered before departing.

## VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

C. The Prime Vendor PVSMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

### FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

**FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.**

**Definition:** The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

**Key factor:** An individual or organization is assigned contract review

**FACTOR 3. Purchasing:**

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

**Definition:** Review of purchasing instruments and procedures verifies DOD prescribed items and requirements are being met.

**Key factor:** Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

**FACTOR 4. Production:**

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

**Definition:** Methods or procedures used account for DOD specific requirements.

**Key factor:** identification and traceability of items allows selection of products meeting DOD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

**Definition:** methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

**Key factor:** the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

**Definition:** The contractor should have established methods to control stored products, product selection, loading configuration, etc.

**Key factor:** Selection and delivery of products are made properly and delivered in the correct quantity and condition?

5.) Inspection:

a. Process controls:

**Definition:** work instructions, especially where absence of instructions would adversely affect quality are developed.

**Key factor:** Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

**Definition:** Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

**Key factor:** Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

#### RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

#### IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.

## SITE VISIT - CHECK LIST

## II. DISTRIBUTION SYSTEM/QUALITY ASSURANCE

*A. Distribution & Resources*

- [ ] Total Warehouse Capacity
- [ ] Dry \_\_\_\_\_ Chill \_\_\_\_\_ Freeze \_\_\_\_\_
- [ ] Open Warehouse Capacity
- [ ] Dry \_\_\_\_\_ Chill \_\_\_\_\_ Freeze \_\_\_\_\_
- [ ] Maximum Capacity \$ \_\_\_\_\_
- [ ] Capability to ship/receive simultaneously
- [ ] YES \_\_\_\_\_ NO \_\_\_\_\_ Effect on Surge
- [ ] Temperature and/or humidity controls
  - Manual \_\_\_\_\_
  - Computer System \_\_\_\_\_
  - State of the Art \_\_\_\_\_
- [ ] Distribution equipment resources
  - \_\_\_\_\_ #Trucks, fork lifts etc.
  - Owned/Leased
- [ ] Additional equipment/resources required YES \_\_\_\_\_ NO \_\_\_\_\_
- [ ] Lead time to acquire
- [ ] Delivery route and stop-off sequence
- [ ] Methodologies used to ensure on time delivery
- [ ] Procedures employed to ensure orders filled accurately and completely

*B. Quality Control and Assurance Procedures*

- [ ] Quality Control and Assurance Procedures
- [ ] Adequate Procedures \_\_\_\_\_ Receipt \_\_\_\_\_ Storage \_\_\_\_\_ Outbound
- [ ] Inventory Control System
  - Do they have a way to control
- [ ] Level of Automation + -
- [ ] Reserve inventory and/or let down control procedures
  - Manual \_\_\_\_\_ Computer \_\_\_\_\_
- [ ] Inventory rotation methods
  - FIFO LIFO etc.
- [ ] Monitoring procedures
- [ ] Identification and correction of discrepancies
  - At Warehouse Level
  - Procedure that would correct
- [ ] Caliber of personnel responsible for ensuring quality procedures are monitored
  - Who/How \_\_\_\_\_ Dedicated
- [ ] Inventory Turnover Rate for Past Year
  - \_\_\_\_\_ Freeze
  - \_\_\_\_\_ Chill
  - \_\_\_\_\_ Dry
  - \_\_\_\_\_ FF&V
- [ ] Procedures to control shelf life/shelf life date

**Normal inventory**☐ **Manual (cycle counters)****Computer system****C. Inspection and Sanitation Procedures**☐ **Inspection Procedures employed to guarantee movement of quality prod****Receipt...****Storage**☐ **Inspection****Frequency****Type**☐ **Amount of inspection****100%****Random**☐ **Product characteristics to be inspected**☐ **Criteria for approving and rejecting products****Authority****Who**☐ **Criteria for removal from inventory****Authority**☐ **Record for documenting inspection results** YES \_\_\_\_\_ NO \_\_\_\_\_☐ **Method for identifying the inspection status of approved and rejected product**☐ **Sanitary Control Procedures****Description of in-house program****Scheduling of Duties****Inspection Certification**☐ **Contract Services/Third Party Audits****Frequency of Service****Services Provided****Monitoring procedures**☐ **Stored Products Pest Management Program****Description of in-house program****Scheduling of Duties****Inspection Certification**☐ **Contract Services/Third Party Audits****Frequency of Service****Services Provided****Monitoring procedures**☐ **Recent Copies of Inspection Reports:**



ATTACHMENT 8

FACTOR I PAST PERFORMANCE/CORPORATE EXPERIENCE

a. THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES TO THE OPERATING COMPANY -- NOT THE CORPORATION

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name and City & State <i>DELIVERY POINT:</i>					
Customer's point of contact and phone number					
Annual dollar value					
Fill rate/ without substitutions*					
Fill rate/ with substitutions*					
Number of deliveries per week					
Number of delivery locations supported per week					

\*The fill rate shall be calculated as follows:

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$$

## PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

	Account 1	Account 2	Account 3	Account 4	Account 5
Average number of line items per location per week					
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

## PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES CURRENTLY SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

	Account 1	Account 2	Account 3	Account 4	Account 5
Small Business	%	%	%	%	%
Small Disadvantaged Business	%	%	%	%	%
Women Owned Business	%	%	%	%	%

## MENTORING BUSINESS AGREEMENT (MBA'S)

	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5
Name of Company Mentored/P.O.C./ Telephone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					

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PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

**b. THE FOLLOWING IS YOUR CORPORATE EXPERIENCE INFORMATION**

CORPORATE INFORMATION		OPERATING COMPANY - LOCAL BRANCH INFORMATION
Number of year's experience as a Prime Vendor/regular dealer		
Number of accounts serviced as a prime Vendor/regular dealer similar in complexity to the proposed contract		
The total number of customers/accounts currently serviced under a prime vendor/regular dealer arrangement.		
The total number of delivery points currently serviced under the prime vendor/regular dealer arrangement cited above.		
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts.		
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period		